

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11013905**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/19/2024 12:00:26.300 CST**Log Entry Date / Time:** 02/19/2024 12:00 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	02/19/2024 11:57:18 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.50	02/19/2024 11:57:30 CST	
East Ash Pond	Is ash being removed	No	02/19/2024 11:57:33 CST	
East Ash Pond	In Service	Yes	02/19/2024 11:57:43 CST	
West Ash Pond	General Condition	Empty	02/19/2024 11:57:54 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/19/2024 11:58:04 CST	
West Ash Pond	Is ash being removed	No	02/19/2024 11:57:57 CST	
West Ash Pond	In Service	No	02/19/2024 11:57:59 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/19/2024 11:58:08 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/19/2024 11:58:11 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/19/2024 11:58:13 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/19/2024 11:58:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2024 11:58:24 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/19/2024 11:58:27 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms			
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/19/2024 11:58:29 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/19/2024 11:58:33 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/19/2024 11:58:36 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/19/2024 11:58:59 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/19/2024 11:57:06 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/19/2024 11:59:02 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/19/2024 11:59:11 CST	
East Ash Pond	Visible damage to the pond liner	No	02/19/2024 11:59:55 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/19/2024 11:57:09 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/19/2024 11:57:09 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2024 11:57:09 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2024 11:57:10 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2024 11:57:10 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2024 11:59:14 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/19/2024 11:59:17 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/19/2024 11:59:20 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/19/2024 11:59:23 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/19/2024 11:59:26 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/19/2024 11:59:30 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/19/2024 11:59:42 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/19/2024 11:57:08 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/19/2024 11:59:46 CST
West Ash Pond	Visible damage to the pond liner	No	02/19/2024 12:00:00 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/19/2024 11:57:11 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/19/2024 11:57:11 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2024 11:57:11 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2024 11:57:11 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2024 11:57:12 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11016987**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/21/2024 12:55:21.53 CST**Log Entry Date / Time:** 02/21/2024 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	02/21/2024 12:48:36 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.79	02/21/2024 12:48:43 CST	
East Ash Pond	Is ash being removed	No	02/21/2024 12:48:45 CST	
East Ash Pond	In Service	Yes	02/21/2024 12:48:47 CST	
West Ash Pond	General Condition	Empty	02/21/2024 12:48:51 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/21/2024 12:48:53 CST	
West Ash Pond	Is ash being removed	No	02/21/2024 12:48:55 CST	
West Ash Pond	In Service	No	02/21/2024 12:48:56 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/21/2024 12:48:59 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/21/2024 12:49:01 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/21/2024 12:49:03 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/21/2024 12:49:06 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/21/2024 12:49:08 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/21/2024 12:49:10 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/21/2024 12:49:12 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/21/2024 12:49:17 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/21/2024 12:49:20 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/21/2024 12:49:22 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/21/2024 12:49:24 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/21/2024 12:48:27 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/21/2024 12:49:25 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/21/2024 12:49:27 CST
East Ash Pond	Visible damage to the pond liner	No	02/21/2024 12:50:00 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/21/2024 12:48:30 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/21/2024 12:48:30 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/21/2024 12:48:30 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/21/2024 12:48:31 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/21/2024 12:48:31 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/21/2024 12:49:29 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/21/2024 12:49:31 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/21/2024 12:49:35 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/21/2024 12:49:37 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/21/2024 12:49:39 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/21/2024 12:49:42 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/21/2024 12:49:44 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/21/2024 12:48:29 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/21/2024 12:49:47 CST
West Ash Pond	Visible damage to the pond liner	No	02/21/2024 12:50:02 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/21/2024 12:48:32 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/21/2024 12:48:32 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/21/2024 12:48:32 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/21/2024 12:48:32 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/21/2024 12:48:33 CST	