

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11026159**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/26/2024 10:20:59.120 CST**Log Entry Date / Time:** 02/26/2024 10:19 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	02/26/2024 09:54:51 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.19	02/26/2024 09:54:55 CST	
East Ash Pond	Is ash being removed	No	02/26/2024 09:54:57 CST	
East Ash Pond	In Service	Yes	02/26/2024 09:54:59 CST	
West Ash Pond	General Condition	Empty	02/26/2024 09:55:03 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/26/2024 09:55:05 CST	
West Ash Pond	Is ash being removed	No	02/26/2024 09:55:07 CST	
West Ash Pond	In Service	No	02/26/2024 09:55:09 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/26/2024 09:55:12 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/26/2024 09:55:13 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/26/2024 09:55:15 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/26/2024 09:55:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/26/2024 09:55:20 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/26/2024 09:55:22 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/26/2024 09:55:23 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/26/2024 09:55:25 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/26/2024 09:55:27 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/26/2024 09:55:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/26/2024 09:55:30 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/26/2024 09:54:40 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/26/2024 09:55:35 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/26/2024 09:55:37 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/26/2024 09:56:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/26/2024 09:54:43 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/26/2024 09:54:43 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/26/2024 09:54:44 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/26/2024 09:54:44 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/26/2024 09:54:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/26/2024 09:55:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/26/2024 09:55:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/26/2024 09:55:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/26/2024 09:55:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/26/2024 09:55:46 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/26/2024 09:55:49 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/26/2024 09:55:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/26/2024 09:54:42 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/26/2024 09:55:54 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/26/2024 09:56:06 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/26/2024 09:54:45 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/26/2024 09:54:45 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/26/2024 09:54:45 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/26/2024 09:54:45 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/26/2024 09:54:46 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11034491**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/01/2024 10:53:37.153 CST**Log Entry Date / Time:** 03/01/2024 10:52 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	03/01/2024 10:46:39 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.65	03/01/2024 10:46:44 CST	
East Ash Pond	Is ash being removed	No	03/01/2024 10:46:46 CST	
East Ash Pond	In Service	No	03/01/2024 10:46:47 CST	
West Ash Pond	General Condition	Empty	03/01/2024 10:46:51 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/01/2024 10:46:53 CST	
West Ash Pond	Is ash being removed	No	03/01/2024 10:46:55 CST	
West Ash Pond	In Service	No	03/01/2024 10:47:00 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/01/2024 10:47:03 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/01/2024 10:47:04 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/01/2024 10:47:06 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/01/2024 10:47:10 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/01/2024 10:47:11 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/01/2024 10:47:13 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	03/01/2024 10:47:15 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	03/01/2024 10:47:17 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/01/2024 10:47:18 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/01/2024 10:47:20 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/01/2024 10:47:22 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/01/2024 10:46:23 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/01/2024 10:47:27 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/01/2024 10:47:52 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/01/2024 10:48:01 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/01/2024 10:46:26 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/01/2024 10:46:27 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/01/2024 10:46:27 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/01/2024 10:46:27 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/01/2024 10:46:27 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/01/2024 10:47:29 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/01/2024 10:47:31 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/01/2024 10:47:33 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/01/2024 10:47:35 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/01/2024 10:47:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/01/2024 10:47:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/01/2024 10:47:42 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/01/2024 10:46:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/01/2024 10:47:45 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/01/2024 10:48:05 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/01/2024 10:46:28 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/01/2024 10:46:28 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/01/2024 10:46:29 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/01/2024 10:46:29 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/01/2024 10:46:29 CST	