

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10052204**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/28/2022 12:40:14.730 CST**Log Entry Date / Time:** 11/28/2022 12:36 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	11/28/2022 12:25:55 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.97	11/28/2022 12:26:00 CST	
East Ash Pond	Is ash being removed	No	11/28/2022 12:26:03 CST	
East Ash Pond	In Service	Yes	11/28/2022 12:26:05 CST	
West Ash Pond	General Condition	Empty	11/28/2022 12:26:14 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.66	11/28/2022 12:31:00 CST	
West Ash Pond	Is ash being removed	No	11/28/2022 12:31:15 CST	
West Ash Pond	In Service	No	11/28/2022 12:33:37 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/28/2022 12:31:22 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/28/2022 12:31:24 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/28/2022 12:31:28 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/28/2022 12:31:33 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/28/2022 12:31:35 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/28/2022 12:31:56 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/28/2022 12:32:04 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/28/2022 12:32:06 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/28/2022 12:32:09 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/28/2022 12:32:12 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/28/2022 12:32:22 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/28/2022 11:46:43 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/28/2022 12:32:26 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/28/2022 12:32:29 CST
East Ash Pond	Visible damage to the pond liner	No	11/28/2022 12:33:17 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/28/2022 11:46:47 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/28/2022 11:46:47 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/28/2022 11:46:47 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/28/2022 11:46:47 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/28/2022 11:46:48 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/28/2022 12:32:32 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/28/2022 12:32:34 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/28/2022 12:32:37 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/28/2022 12:32:59 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/28/2022 12:32:57 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/28/2022 12:32:55 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/28/2022 12:32:50 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/28/2022 11:46:46 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/28/2022 12:32:43 CST	
West Ash Pond	Visible damage to the pond liner	No	11/28/2022 12:33:26 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/28/2022 11:46:48 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/28/2022 11:46:49 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/28/2022 11:46:49 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/28/2022 11:46:49 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/28/2022 11:46:49 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10060698**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/02/2022 12:29:12.780 CST**Log Entry Date / Time:** 12/02/2022 12:28 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	12/02/2022 12:00:14 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.03	12/02/2022 12:00:22 CST	
East Ash Pond	Is ash being removed	No	12/02/2022 12:00:26 CST	
East Ash Pond	In Service	Yes	12/02/2022 12:00:31 CST	
West Ash Pond	General Condition	Empty	12/02/2022 12:00:38 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.83	12/02/2022 12:00:43 CST	
West Ash Pond	Is ash being removed	No	12/02/2022 12:00:46 CST	
West Ash Pond	In Service	No	12/02/2022 12:00:49 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/02/2022 12:00:59 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/02/2022 12:01:01 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/02/2022 12:01:03 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/02/2022 12:09:54 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/02/2022 12:09:56 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/02/2022 12:10:00 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/02/2022 12:10:03 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/02/2022 12:10:06 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/02/2022 12:09:52 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/02/2022 12:09:47 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/02/2022 12:09:44 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/02/2022 10:16:17 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/02/2022 12:09:32 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/02/2022 12:09:29 CST
East Ash Pond	Visible damage to the pond liner	No	12/02/2022 12:10:19 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/02/2022 10:16:21 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/02/2022 10:16:21 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/02/2022 10:16:21 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/02/2022 10:16:21 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/02/2022 10:16:22 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/02/2022 12:09:24 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/02/2022 12:09:21 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/02/2022 12:09:15 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/02/2022 12:08:55 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/02/2022 12:08:52 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/02/2022 12:08:49 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/02/2022 12:08:44 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/02/2022 10:16:20 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/02/2022 12:08:36 CST	
West Ash Pond	Visible damage to the pond liner	No	12/02/2022 12:10:23 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/02/2022 10:16:22 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/02/2022 10:16:22 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/02/2022 10:16:23 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/02/2022 10:16:23 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/02/2022 10:16:23 CST	