

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10399923**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/08/2023 10:03:10.163 CDT**Log Entry Date / Time:** 05/08/2023 10:01 CDT**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	05/08/2023 09:58:44 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.28	05/08/2023 09:58:50 CDT	
East Ash Pond	Is ash being removed	No	05/08/2023 09:58:53 CDT	
East Ash Pond	In Service	Yes	05/08/2023 09:58:55 CDT	
West Ash Pond	General Condition	Empty	05/08/2023 09:58:59 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.97	05/08/2023 09:59:25 CDT	
West Ash Pond	Is ash being removed	No	05/08/2023 09:59:29 CDT	
West Ash Pond	In Service	No	05/08/2023 09:59:32 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/08/2023 09:59:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/08/2023 09:59:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/08/2023 09:59:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/08/2023 10:00:52 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/08/2023 10:00:50 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/08/2023 10:00:48 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/08/2023 10:00:46 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/08/2023 10:00:43 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/08/2023 10:00:38 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/08/2023 10:00:32 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/08/2023 10:00:30 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/08/2023 09:58:33 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/08/2023 10:00:18 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/08/2023 10:00:16 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/08/2023 10:01:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/08/2023 09:58:36 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/08/2023 09:58:36 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/08/2023 09:58:36 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/08/2023 09:58:37 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/08/2023 09:58:37 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/08/2023 10:00:13 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/08/2023 10:00:11 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/08/2023 10:00:09 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/08/2023 10:00:07 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/08/2023 10:00:03 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/08/2023 09:59:54 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/08/2023 09:59:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/08/2023 09:58:35 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/08/2023 09:59:45 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/08/2023 10:01:12 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/08/2023 09:58:38 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/08/2023 09:58:38 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/08/2023 09:58:38 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/08/2023 09:58:38 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/08/2023 09:58:38 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10407346**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/12/2023 11:40:33.997 CDT**Log Entry Date / Time:** 05/12/2023 11:39 CDT**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	05/12/2023 11:36:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.43	05/12/2023 11:36:57 CDT	
East Ash Pond	Is ash being removed	No	05/12/2023 11:37:01 CDT	
East Ash Pond	In Service	Yes	05/12/2023 11:37:05 CDT	
West Ash Pond	General Condition	Empty	05/12/2023 11:37:09 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.98	05/12/2023 11:37:17 CDT	
West Ash Pond	Is ash being removed	No	05/12/2023 11:37:19 CDT	
West Ash Pond	In Service	No	05/12/2023 11:37:21 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/12/2023 11:37:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/12/2023 11:37:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/12/2023 11:37:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/12/2023 11:38:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2023 11:38:34 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/12/2023 11:38:32 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/12/2023 11:38:30 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/12/2023 11:38:27 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/12/2023 11:38:20 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/12/2023 11:38:15 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/12/2023 11:38:13 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/12/2023 11:36:10 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/12/2023 11:38:06 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/12/2023 11:38:04 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/12/2023 11:38:45 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/12/2023 11:36:13 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/12/2023 11:36:14 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2023 11:36:14 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2023 11:36:14 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2023 11:36:14 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2023 11:38:02 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/12/2023 11:37:59 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/12/2023 11:37:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/12/2023 11:37:55 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/12/2023 11:37:47 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/12/2023 11:37:41 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/12/2023 11:37:38 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/12/2023 11:36:13 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/12/2023 11:37:33 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/12/2023 11:38:48 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/12/2023 11:36:15 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/12/2023 11:36:15 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2023 11:36:15 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2023 11:36:16 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2023 11:36:16 CDT	