

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10585527**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/24/2023 13:01:04.347 CDT**Log Entry Date / Time:** 07/24/2023 13:00 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	07/24/2023 12:25:13 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.81	07/24/2023 12:25:26 CDT	
East Ash Pond	Is ash being removed	No	07/24/2023 12:25:30 CDT	
East Ash Pond	In Service	Yes	07/24/2023 12:25:35 CDT	
West Ash Pond	General Condition	Empty	07/24/2023 12:25:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.68	07/24/2023 12:25:53 CDT	
West Ash Pond	Is ash being removed	No	07/24/2023 12:25:57 CDT	
West Ash Pond	In Service	No	07/24/2023 12:26:00 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/24/2023 12:26:11 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/24/2023 12:26:13 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/24/2023 12:26:17 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/24/2023 12:26:23 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/24/2023 12:26:28 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/24/2023 12:26:33 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/24/2023 12:26:37 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/24/2023 12:26:40 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/24/2023 12:26:45 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/24/2023 12:26:49 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/24/2023 12:26:58 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/24/2023 11:11:16 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/24/2023 12:27:01 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/24/2023 12:27:05 CDT
East Ash Pond	Visible damage to the pond liner	No	07/24/2023 12:28:00 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/24/2023 11:11:19 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/24/2023 11:11:19 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/24/2023 11:11:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/24/2023 11:11:20 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/24/2023 11:11:20 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/24/2023 12:27:08 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/24/2023 12:27:14 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/24/2023 12:27:19 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/24/2023 12:27:22 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/24/2023 12:27:26 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/24/2023 12:27:48 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/24/2023 12:27:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/24/2023 11:11:18 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/24/2023 12:27:35 CDT
West Ash Pond	Visible damage to the pond liner	No	07/24/2023 12:28:06 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/24/2023 11:11:21 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/24/2023 11:11:21 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/24/2023 11:11:21 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/24/2023 11:11:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/24/2023 11:11:22 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10595342**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/28/2023 12:46:52.137 CDT**Log Entry Date / Time:** 07/28/2023 12:47 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	07/28/2023 12:41:40 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.89	07/28/2023 12:41:46 CDT	
East Ash Pond	Is ash being removed	No	07/28/2023 12:41:49 CDT	
East Ash Pond	In Service	Yes	07/28/2023 12:41:54 CDT	
West Ash Pond	General Condition	Full	07/28/2023 12:42:13 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.79	07/28/2023 12:42:44 CDT	
West Ash Pond	Is ash being removed	No	07/28/2023 12:42:48 CDT	
West Ash Pond	In Service	No	07/28/2023 12:42:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/28/2023 12:43:02 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/28/2023 12:43:04 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/28/2023 12:43:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/28/2023 12:43:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2023 12:43:23 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/28/2023 12:43:30 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/28/2023 12:43:35 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/28/2023 12:44:22 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/28/2023 12:44:24 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/28/2023 12:44:53 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/28/2023 12:44:57 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/28/2023 12:41:27 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/28/2023 12:45:12 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/28/2023 12:45:15 CDT
East Ash Pond	Visible damage to the pond liner	No	07/28/2023 12:46:05 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/28/2023 12:41:30 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/28/2023 12:41:30 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2023 12:41:30 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2023 12:41:31 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2023 12:41:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2023 12:45:19 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/28/2023 12:45:22 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/28/2023 12:45:26 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/28/2023 12:45:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/28/2023 12:45:36 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/28/2023 12:45:41 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/28/2023 12:45:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/28/2023 12:41:29 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/28/2023 12:45:50 CDT
West Ash Pond	Visible damage to the pond liner	No	07/28/2023 12:46:12 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/28/2023 12:41:32 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/28/2023 12:41:32 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2023 12:41:32 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2023 12:41:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2023 12:41:33 CDT	