

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10629967**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/14/2023 10:41:29.983 CDT**Log Entry Date / Time:** 08/14/2023 10:40 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	08/14/2023 10:37:50 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.94	08/14/2023 10:38:06 CDT	
East Ash Pond	Is ash being removed	No	08/14/2023 10:38:08 CDT	
East Ash Pond	In Service	Yes	08/14/2023 10:38:11 CDT	
West Ash Pond	General Condition	Empty	08/14/2023 10:38:16 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.75	08/14/2023 10:38:27 CDT	
West Ash Pond	Is ash being removed	No	08/14/2023 10:38:30 CDT	
West Ash Pond	In Service	No	08/14/2023 10:38:40 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/14/2023 10:38:45 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/14/2023 10:38:47 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/14/2023 10:38:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/14/2023 10:38:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/14/2023 10:38:55 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/14/2023 10:38:57 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/14/2023 10:38:59 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/14/2023 10:39:02 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>08/14/2023 10:39:08 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/14/2023 10:39:15 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/14/2023 10:39:17 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/14/2023 10:37:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/14/2023 10:39:22 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/14/2023 10:39:24 CDT	
East Ash Pond	Visible damage to the pond liner		08/14/2023 10:37:41 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/14/2023 10:37:41 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/14/2023 10:37:41 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/14/2023 10:37:41 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/14/2023 10:37:42 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/14/2023 10:37:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/14/2023 10:39:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/14/2023 10:39:28 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/14/2023 10:39:31 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/14/2023 10:39:33 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>08/14/2023 10:39:39 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/14/2023 10:39:44 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/14/2023 10:39:47 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/14/2023 10:37:40 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/14/2023 10:39:50 CDT	
West Ash Pond	Visible damage to the pond liner		08/14/2023 10:37:42 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/14/2023 10:37:43 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/14/2023 10:37:43 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/14/2023 10:37:43 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/14/2023 10:37:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/14/2023 10:37:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10637757**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/18/2023 10:39:01.953 CDT**Log Entry Date / Time:** 08/18/2023 10:37 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	08/18/2023 10:35:21 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.94	08/18/2023 10:35:26 CDT	
East Ash Pond	Is ash being removed	No	08/18/2023 10:35:29 CDT	
East Ash Pond	In Service	Yes	08/18/2023 10:35:31 CDT	
West Ash Pond	General Condition	Empty	08/18/2023 10:35:35 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.54	08/18/2023 10:35:41 CDT	
West Ash Pond	Is ash being removed	No	08/18/2023 10:35:43 CDT	
West Ash Pond	In Service	No	08/18/2023 10:35:46 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/18/2023 10:35:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/18/2023 10:35:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/18/2023 10:35:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/18/2023 10:35:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2023 10:35:58 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/18/2023 10:36:00 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/18/2023 10:36:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/18/2023 10:36:04 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>08/18/2023 10:36:10 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/18/2023 10:36:14 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/18/2023 10:36:18 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/18/2023 10:35:10 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/18/2023 10:36:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/18/2023 10:36:23 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/18/2023 10:37:04 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/18/2023 10:35:14 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/18/2023 10:35:14 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2023 10:35:14 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2023 10:35:14 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2023 10:35:15 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2023 10:36:25 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/18/2023 10:36:26 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/18/2023 10:36:28 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/18/2023 10:36:30 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>08/18/2023 10:36:35 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/18/2023 10:36:49 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/18/2023 10:36:45 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/18/2023 10:35:13 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/18/2023 10:36:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/18/2023 10:37:07 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/18/2023 10:35:15 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/18/2023 10:35:16 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2023 10:35:16 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2023 10:35:16 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2023 10:35:16 CDT	