

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10752697**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/16/2023 12:22:43.93 CDT**Log Entry Date / Time:** 10/16/2023 12:22 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	10/16/2023 12:19:15 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.65</u>	<u>10/16/2023 12:19:44 CDT</u>	
East Ash Pond	Is ash being removed	No	10/16/2023 12:19:32 CDT	
East Ash Pond	In Service	No	10/16/2023 12:19:38 CDT	
West Ash Pond	General Condition	Empty	10/16/2023 12:19:50 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/16/2023 12:19:52 CDT	
West Ash Pond	Is ash being removed	No	10/16/2023 12:19:54 CDT	
West Ash Pond	In Service	No	10/16/2023 12:19:56 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/16/2023 12:20:02 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/16/2023 12:20:04 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/16/2023 12:20:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/16/2023 12:20:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/16/2023 12:20:14 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/16/2023 12:20:16 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/16/2023 12:20:17 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/16/2023 12:20:19 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>10/16/2023 12:20:27 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/16/2023 12:20:30 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/16/2023 12:20:32 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/16/2023 12:19:04 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/16/2023 12:20:37 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/16/2023 12:20:39 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/16/2023 12:21:15 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/16/2023 12:19:07 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/16/2023 12:19:07 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/16/2023 12:19:08 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/16/2023 12:19:08 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/16/2023 12:19:08 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/16/2023 12:20:41 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/16/2023 12:20:43 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/16/2023 12:20:45 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/16/2023 12:20:47 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>10/16/2023 12:20:52 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/16/2023 12:21:04 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/16/2023 12:21:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/16/2023 12:19:06 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/16/2023 12:20:57 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/16/2023 12:21:18 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/16/2023 12:19:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/16/2023 12:19:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/16/2023 12:19:09 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/16/2023 12:19:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/16/2023 12:19:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10760646**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/18/2023 11:47:51.30 CDT**Log Entry Date / Time:** 10/18/2023 11:48 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	10/18/2023 11:45:34 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.04	10/18/2023 11:45:40 CDT	
East Ash Pond	Is ash being removed	No	10/18/2023 11:45:42 CDT	
East Ash Pond	In Service	Yes	10/18/2023 11:45:44 CDT	
West Ash Pond	General Condition	Full	10/18/2023 11:45:57 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/18/2023 11:46:00 CDT	
West Ash Pond	Is ash being removed	No	10/18/2023 11:46:02 CDT	
West Ash Pond	In Service	No	10/18/2023 11:46:04 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/18/2023 11:46:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/18/2023 11:46:11 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/18/2023 11:46:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/18/2023 11:46:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/18/2023 11:46:21 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/18/2023 11:46:23 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/18/2023 11:46:26 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/18/2023 11:46:29 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/18/2023 11:46:31 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/18/2023 11:46:34 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/18/2023 11:46:36 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/18/2023 11:45:21 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/18/2023 11:46:44 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/18/2023 11:46:47 CDT
East Ash Pond	Visible damage to the pond liner	No	10/18/2023 11:47:22 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/18/2023 11:45:24 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/18/2023 11:45:25 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/18/2023 11:45:25 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/18/2023 11:45:25 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/18/2023 11:45:25 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/18/2023 11:46:50 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/18/2023 11:46:52 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/18/2023 11:46:55 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/18/2023 11:46:57 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/18/2023 11:47:00 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/18/2023 11:47:03 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/18/2023 11:47:06 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/18/2023 11:45:24 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/18/2023 11:47:11 CDT
West Ash Pond	Visible damage to the pond liner	No	10/18/2023 11:47:26 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/18/2023 11:45:26 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/18/2023 11:45:26 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/18/2023 11:45:27 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/18/2023 11:45:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/18/2023 11:45:27 CDT	