

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10787600**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/30/2023 12:41:19.780 CDT**Log Entry Date / Time:** 10/30/2023 12:40 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	10/30/2023 12:25:50 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.85</u>	<u>10/30/2023 12:26:40 CDT</u>	<u>Pumps are off</u>
East Ash Pond	Is ash being removed	No	10/30/2023 12:26:45 CDT	
East Ash Pond	In Service	Yes	10/30/2023 12:27:33 CDT	
West Ash Pond	General Condition	Empty	10/30/2023 12:27:38 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/30/2023 12:27:41 CDT	
West Ash Pond	Is ash being removed	No	10/30/2023 12:27:43 CDT	
West Ash Pond	In Service	No	10/30/2023 12:27:45 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/30/2023 12:27:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/30/2023 12:27:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/30/2023 12:27:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/30/2023 12:27:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/30/2023 12:27:58 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/30/2023 12:28:00 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/30/2023 12:28:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/30/2023 12:28:04 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>10/30/2023 12:28:13 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/30/2023 12:28:19 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/30/2023 12:29:08 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/30/2023 12:25:39 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/30/2023 12:28:24 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/30/2023 12:28:27 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/30/2023 12:30:12 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/30/2023 12:25:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/30/2023 12:25:43 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/30/2023 12:25:43 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/30/2023 12:25:43 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/30/2023 12:25:43 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/30/2023 12:28:29 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/30/2023 12:28:31 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/30/2023 12:28:33 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/30/2023 12:28:46 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>10/30/2023 12:28:51 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/30/2023 12:29:00 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/30/2023 12:28:43 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/30/2023 12:25:41 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/30/2023 12:28:38 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/30/2023 12:30:15 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/30/2023 12:25:44 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/30/2023 12:25:44 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/30/2023 12:25:44 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/30/2023 12:25:45 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/30/2023 12:25:45 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10795679**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/03/2023 12:47:26.3 CDT**Log Entry Date / Time:** 11/03/2023 12:46 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	11/03/2023 12:40:37 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.35	11/03/2023 12:41:05 CDT	O
East Ash Pond	Is ash being removed	No	11/03/2023 12:41:14 CDT	
East Ash Pond	In Service	Yes	11/03/2023 12:41:18 CDT	
West Ash Pond	General Condition	Empty	11/03/2023 12:41:24 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	11/03/2023 12:41:27 CDT	
West Ash Pond	Is ash being removed	No	11/03/2023 12:41:30 CDT	
West Ash Pond	In Service	No	11/03/2023 12:41:37 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/03/2023 12:41:40 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/03/2023 12:41:42 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/03/2023 12:41:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/03/2023 12:41:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/03/2023 12:41:51 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/03/2023 12:41:53 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/03/2023 12:41:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/03/2023 12:41:57 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>11/03/2023 12:42:02 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/03/2023 12:42:06 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/03/2023 12:42:08 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/03/2023 12:40:25 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	11/03/2023 12:42:12 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/03/2023 12:42:14 CDT	
East Ash Pond	Visible damage to the pond liner	No	11/03/2023 12:42:52 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/03/2023 12:40:29 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/03/2023 12:40:29 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/03/2023 12:40:29 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/03/2023 12:40:29 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/03/2023 12:40:30 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/03/2023 12:42:16 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/03/2023 12:42:18 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/03/2023 12:42:20 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/03/2023 12:42:22 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>11/03/2023 12:42:27 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/03/2023 12:42:40 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/03/2023 12:42:35 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/03/2023 12:40:28 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/03/2023 12:42:32 CDT	
West Ash Pond	Visible damage to the pond liner	No	11/03/2023 12:42:55 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/03/2023 12:40:30 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/03/2023 12:40:31 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/03/2023 12:40:31 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/03/2023 12:40:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/03/2023 12:40:31 CDT	