

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10856631**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/04/2023 11:57:51.273 CST**Log Entry Date / Time:** 12/04/2023 11:57 CST**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	12/04/2023 11:48:15 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.11	12/04/2023 11:48:37 CST	
East Ash Pond	Is ash being removed	No	12/04/2023 11:48:40 CST	
East Ash Pond	In Service	Yes	12/04/2023 11:48:42 CST	
West Ash Pond	General Condition	Empty	12/04/2023 11:48:46 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	12/04/2023 11:48:48 CST	
West Ash Pond	Is ash being removed	No	12/04/2023 11:48:49 CST	
West Ash Pond	In Service	No	12/04/2023 11:48:51 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/04/2023 11:48:54 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/04/2023 11:48:56 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/04/2023 11:48:58 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/04/2023 11:49:01 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/04/2023 11:49:03 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/04/2023 11:49:05 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/04/2023 11:49:07 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/04/2023 11:49:10 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/04/2023 11:49:19 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/04/2023 11:49:34 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/04/2023 11:49:25 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/04/2023 11:46:56 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/04/2023 11:49:32 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/04/2023 11:49:41 CST
East Ash Pond	Visible damage to the pond liner	No	12/04/2023 11:50:24 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/04/2023 11:47:00 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/04/2023 11:47:00 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/04/2023 11:47:00 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/04/2023 11:47:00 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/04/2023 11:47:01 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/04/2023 11:49:48 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/04/2023 11:49:50 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/04/2023 11:49:52 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/04/2023 11:49:54 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/04/2023 11:50:14 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/04/2023 11:50:11 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/04/2023 11:50:01 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/04/2023 11:46:59 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	12/04/2023 11:49:58 CST
West Ash Pond	Visible damage to the pond liner	Yes	12/04/2023 11:50:28 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	Yes	12/04/2023 11:51:47 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/04/2023 11:47:02 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	west basin-small hole	12/04/2023 11:51:41 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	Yes	12/04/2023 11:50:37 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	Yes	12/04/2023 11:50:34 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10864577**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/07/2023 09:23:27.887 CST**Log Entry Date / Time:** 12/07/2023 09:23 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	12/07/2023 09:04:08 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	12/07/2023 09:04:48 CST	
East Ash Pond	Is ash being removed	No	12/07/2023 09:04:52 CST	
East Ash Pond	In Service	Yes	12/07/2023 09:04:54 CST	
West Ash Pond	General Condition	Full	12/07/2023 09:05:11 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	12/07/2023 09:05:18 CST	
West Ash Pond	In Service	No	12/07/2023 09:05:23 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/07/2023 09:05:42 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/07/2023 09:07:02 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/07/2023 09:07:04 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/07/2023 09:07:55 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/07/2023 09:08:02 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/07/2023 09:08:07 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/07/2023 09:08:14 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/07/2023 09:08:29 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/07/2023 09:13:01 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/07/2023 09:13:05 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/07/2023 09:13:10 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/07/2023 09:03:16 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/07/2023 09:13:13 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/07/2023 09:13:16 CST
East Ash Pond	Visible damage to the pond liner	No	12/07/2023 09:20:13 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/07/2023 09:03:20 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/07/2023 09:03:20 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/07/2023 09:03:20 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/07/2023 09:03:21 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/07/2023 09:03:21 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/07/2023 09:13:19 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/07/2023 09:13:27 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/07/2023 09:14:24 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/07/2023 09:14:33 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/07/2023 09:14:20 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/07/2023 09:18:18 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/07/2023 09:15:33 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/07/2023 09:03:19 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	12/07/2023 09:15:52 CST
West Ash Pond	Visible damage to the pond liner	Yes	12/07/2023 09:20:18 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	Yes	12/07/2023 09:22:48 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/07/2023 09:03:22 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	small size	12/07/2023 09:22:58 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	Yes	12/07/2023 09:22:01 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	Yes	12/07/2023 09:21:57 CST	