

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10184293**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/30/2023 09:13:24.50 CST**Log Entry Date / Time:** 01/30/2023 09:12 CST**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	01/30/2023 09:09:30 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.43	01/30/2023 09:09:37 CST	
East Ash Pond	Is ash being removed	No	01/30/2023 09:09:39 CST	
East Ash Pond	In Service	Yes	01/30/2023 09:09:41 CST	
West Ash Pond	General Condition	Empty	01/30/2023 09:09:46 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	12	01/30/2023 09:09:55 CST	
West Ash Pond	Is ash being removed	No	01/30/2023 09:09:57 CST	
West Ash Pond	In Service	No	01/30/2023 09:09:59 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/30/2023 09:10:02 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/30/2023 09:10:05 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/30/2023 09:10:06 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/30/2023 09:10:13 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/30/2023 09:10:15 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/30/2023 09:10:17 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/30/2023 09:10:19 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/30/2023 09:10:21 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>01/30/2023 09:10:38 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/30/2023 09:10:47 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/30/2023 09:10:49 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/30/2023 09:09:21 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/30/2023 09:10:54 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/30/2023 09:10:57 CST	
East Ash Pond	Visible damage to the pond liner		01/30/2023 09:09:23 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/30/2023 09:09:24 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/30/2023 09:09:24 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/30/2023 09:09:24 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/30/2023 09:09:24 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/30/2023 09:09:25 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/30/2023 09:11:00 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/30/2023 09:11:03 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/30/2023 09:11:05 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/30/2023 09:11:08 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>01/30/2023 09:11:17 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/30/2023 09:11:29 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/30/2023 09:11:26 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/30/2023 09:09:23 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/30/2023 09:11:22 CST	
West Ash Pond	Visible damage to the pond liner		01/30/2023 09:09:25 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/30/2023 09:09:25 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/30/2023 09:09:25 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/30/2023 09:09:26 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/30/2023 09:09:26 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/30/2023 09:09:26 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10192968**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/03/2023 10:01:30.187 CST**Log Entry Date / Time:** 02/03/2023 09:58 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	02/03/2023 09:54:17 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.86	02/03/2023 09:54:25 CST	
East Ash Pond	Is ash being removed	No	02/03/2023 09:54:28 CST	
East Ash Pond	In Service	Yes	02/03/2023 09:54:33 CST	
West Ash Pond	General Condition	Empty	02/03/2023 09:54:40 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.21	02/03/2023 09:55:38 CST	
West Ash Pond	Is ash being removed	No	02/03/2023 09:55:11 CST	
West Ash Pond	In Service	No	02/03/2023 09:55:08 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/03/2023 09:55:48 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/03/2023 09:55:50 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/03/2023 09:55:52 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/03/2023 09:56:21 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/03/2023 09:56:25 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/03/2023 09:56:28 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/03/2023 09:56:30 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/03/2023 09:56:33 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>02/03/2023 09:56:39 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/03/2023 09:56:59 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/03/2023 09:57:04 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/03/2023 09:54:06 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/03/2023 09:57:08 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/03/2023 09:57:11 CST	
East Ash Pond	Visible damage to the pond liner	No	02/03/2023 09:57:58 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/03/2023 09:54:09 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/03/2023 09:54:09 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/03/2023 09:54:09 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/03/2023 09:54:09 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/03/2023 09:54:10 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/03/2023 09:57:19 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/03/2023 09:57:22 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/03/2023 09:57:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/03/2023 09:57:29 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>02/03/2023 09:57:36 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/03/2023 09:57:39 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/03/2023 09:57:43 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/03/2023 09:54:08 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/03/2023 09:57:48 CST	
West Ash Pond	Visible damage to the pond liner	No	02/03/2023 09:58:03 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/03/2023 09:54:10 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/03/2023 09:54:10 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/03/2023 09:54:11 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/03/2023 09:54:11 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/03/2023 09:54:11 CST	