

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11039359**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/04/2024 12:53:33.713 CST**Log Entry Date / Time:** 03/04/2024 12:52 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	03/04/2024 12:45:08 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.97	03/04/2024 12:45:17 CST	
East Ash Pond	Is ash being removed	No	03/04/2024 12:45:20 CST	
East Ash Pond	In Service	Yes	03/04/2024 12:45:22 CST	
West Ash Pond	General Condition	Empty	03/04/2024 12:45:26 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/04/2024 12:45:31 CST	
West Ash Pond	Is ash being removed	No	03/04/2024 12:45:34 CST	
West Ash Pond	In Service	No	03/04/2024 12:45:36 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/04/2024 12:45:40 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/04/2024 12:45:42 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/04/2024 12:45:48 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/04/2024 12:45:54 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/04/2024 12:45:56 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/04/2024 12:45:58 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	03/04/2024 12:46:00 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	03/04/2024 12:46:02 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/04/2024 12:46:03 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/04/2024 12:46:05 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/04/2024 12:46:07 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/04/2024 12:41:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/04/2024 12:46:11 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/04/2024 12:46:13 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/04/2024 12:46:41 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/04/2024 12:41:32 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/04/2024 12:41:32 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/04/2024 12:41:33 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/04/2024 12:41:33 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/04/2024 12:41:33 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/04/2024 12:46:15 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/04/2024 12:46:17 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/04/2024 12:46:19 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/04/2024 12:46:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/04/2024 12:46:23 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/04/2024 12:46:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/04/2024 12:46:28 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/04/2024 12:41:31 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/04/2024 12:46:30 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/04/2024 12:46:44 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/04/2024 12:41:34 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/04/2024 12:41:34 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/04/2024 12:41:34 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/04/2024 12:41:35 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/04/2024 12:41:35 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11047299**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/08/2024 10:02:00.590 CST**Log Entry Date / Time:** 03/08/2024 10:01 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	03/08/2024 09:51:15 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.59	03/08/2024 09:51:24 CST	
East Ash Pond	Is ash being removed	No	03/08/2024 09:51:26 CST	
East Ash Pond	In Service	Yes	03/08/2024 09:51:28 CST	
West Ash Pond	General Condition	Empty	03/08/2024 09:51:31 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/08/2024 09:51:33 CST	
West Ash Pond	Is ash being removed	No	03/08/2024 09:51:34 CST	
West Ash Pond	In Service	No	03/08/2024 09:51:36 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/08/2024 09:51:40 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/08/2024 09:51:42 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/08/2024 09:51:43 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/08/2024 09:51:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/08/2024 09:51:49 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/08/2024 09:51:54 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	03/08/2024 09:51:56 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	03/08/2024 09:52:01 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/08/2024 09:52:02 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/08/2024 09:52:07 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/08/2024 09:52:09 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/08/2024 09:51:09 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/08/2024 09:52:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/08/2024 09:52:13 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/08/2024 09:52:54 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/08/2024 09:51:09 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/08/2024 09:51:09 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/08/2024 09:51:10 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/08/2024 09:51:10 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/08/2024 09:51:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/08/2024 09:52:14 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/08/2024 09:52:16 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/08/2024 09:52:18 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/08/2024 09:52:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/08/2024 09:52:22 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/08/2024 09:52:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/08/2024 09:52:27 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/08/2024 09:51:09 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/08/2024 09:52:33 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/08/2024 09:52:57 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/08/2024 09:51:10 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/08/2024 09:51:10 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/08/2024 09:51:10 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/08/2024 09:51:10 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/08/2024 09:51:10 CST	