

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11119913**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/08/2024 12:56:13.533 CDT**Log Entry Date / Time:** 04/08/2024 12:56 CDT**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	04/08/2024 12:52:34 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8	04/08/2024 12:52:46 CDT	
East Ash Pond	Is ash being removed	No	04/08/2024 12:52:49 CDT	
East Ash Pond	In Service	Yes	04/08/2024 12:52:55 CDT	
West Ash Pond	General Condition	Empty	04/08/2024 12:53:07 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/08/2024 12:55:51 CDT	
West Ash Pond	Is ash being removed	No	04/08/2024 12:53:21 CDT	
West Ash Pond	In Service	No	04/08/2024 12:53:23 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/08/2024 12:53:31 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/08/2024 12:53:34 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/08/2024 12:53:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/08/2024 12:53:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/08/2024 12:53:46 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/08/2024 12:53:50 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/08/2024 12:53:53 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/08/2024 12:53:55 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/08/2024 12:53:57 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/08/2024 12:53:59 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/08/2024 12:54:04 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/08/2024 12:49:25 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/08/2024 12:54:12 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/08/2024 12:54:16 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/08/2024 12:55:27 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/08/2024 12:49:25 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/08/2024 12:49:25 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/08/2024 12:49:25 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/08/2024 12:49:25 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/08/2024 12:49:25 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/08/2024 12:54:24 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/08/2024 12:54:27 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/08/2024 12:54:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/08/2024 12:54:33 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/08/2024 12:54:36 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/08/2024 12:54:41 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms		04/08/2024 12:49:25 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/08/2024 12:49:25 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/08/2024 12:55:07 CDT	No releases
West Ash Pond	Visible damage to the pond liner	No	04/08/2024 12:55:32 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/08/2024 12:49:26 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/08/2024 12:49:26 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/08/2024 12:49:26 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/08/2024 12:49:26 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/08/2024 12:49:26 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11124013**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/10/2024 12:46:25.577 CDT**Log Entry Date / Time:** 04/10/2024 12:45 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	04/10/2024 12:38:24 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.35	04/10/2024 12:38:32 CDT	
East Ash Pond	Is ash being removed	No	04/10/2024 12:38:34 CDT	
East Ash Pond	In Service	Yes	04/10/2024 12:38:35 CDT	
West Ash Pond	General Condition	Empty	04/10/2024 12:38:39 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/10/2024 12:38:40 CDT	
West Ash Pond	Is ash being removed	No	04/10/2024 12:38:42 CDT	
West Ash Pond	In Service	No	04/10/2024 12:38:44 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/10/2024 12:38:47 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/10/2024 12:38:49 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/10/2024 12:38:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/10/2024 12:38:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/10/2024 12:38:56 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/10/2024 12:38:58 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/10/2024 12:38:59 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/10/2024 12:39:01 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/10/2024 12:39:02 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/10/2024 12:39:04 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/10/2024 12:39:08 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/10/2024 12:38:19 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/10/2024 12:39:09 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/10/2024 12:39:11 CDT
East Ash Pond	Visible damage to the pond liner	No	04/10/2024 12:39:39 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/10/2024 12:38:19 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/10/2024 12:38:20 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/10/2024 12:38:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/10/2024 12:38:20 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/10/2024 12:38:20 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/10/2024 12:39:13 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/10/2024 12:39:16 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/10/2024 12:39:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/10/2024 12:39:19 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/10/2024 12:39:20 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/10/2024 12:39:22 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/10/2024 12:39:26 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/10/2024 12:38:19 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/10/2024 12:39:28 CDT
West Ash Pond	Visible damage to the pond liner	No	04/10/2024 12:39:42 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/10/2024 12:38:20 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/10/2024 12:38:20 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/10/2024 12:38:20 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/10/2024 12:38:20 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/10/2024 12:38:20 CDT	