

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10940203**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/18/2024 11:44:52.227 CST**Log Entry Date / Time:** 01/18/2024 11:45 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	01/18/2024 11:40:54 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.00	01/18/2024 11:41:46 CST	
East Ash Pond	Is ash being removed	No	01/18/2024 11:41:48 CST	
East Ash Pond	In Service	No	01/18/2024 11:41:52 CST	
West Ash Pond	General Condition	Full	01/18/2024 11:41:58 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/18/2024 11:42:00 CST	
West Ash Pond	Is ash being removed	No	01/18/2024 11:42:02 CST	
West Ash Pond	In Service	No	01/18/2024 11:42:28 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/18/2024 11:42:36 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/18/2024 11:42:38 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/18/2024 11:42:40 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/18/2024 11:43:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/18/2024 11:43:08 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/18/2024 11:43:11 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/18/2024 11:43:13 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/18/2024 11:43:16 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/18/2024 11:43:18 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/18/2024 11:43:20 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/18/2024 11:43:23 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/18/2024 11:40:37 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/18/2024 11:43:30 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/18/2024 11:43:34 CST
East Ash Pond	Visible damage to the pond liner	No	01/18/2024 11:44:19 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/18/2024 11:40:40 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/18/2024 11:40:41 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/18/2024 11:40:41 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/18/2024 11:40:41 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/18/2024 11:40:41 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/18/2024 11:43:37 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/18/2024 11:43:40 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/18/2024 11:43:42 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/18/2024 11:43:44 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/18/2024 11:43:50 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/18/2024 11:43:59 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/18/2024 11:44:03 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/18/2024 11:40:39 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/18/2024 11:44:09 CST
West Ash Pond	Visible damage to the pond liner	No	01/18/2024 11:44:23 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/18/2024 11:40:42 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/18/2024 11:40:42 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/18/2024 11:40:43 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/18/2024 11:40:43 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/18/2024 11:40:43 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10942189

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/19/2024 15:22:53.263 CST

Log Entry Date / Time: 01/19/2024 15:21 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	01/19/2024 15:18:17 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.03	01/19/2024 15:18:23 CST	
East Ash Pond	Is ash being removed	No	01/19/2024 15:18:26 CST	
East Ash Pond	In Service	Yes	01/19/2024 15:18:28 CST	
West Ash Pond	General Condition	Empty	01/19/2024 15:18:40 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	01/19/2024 15:18:43 CST	
West Ash Pond	Is ash being removed	No	01/19/2024 15:18:46 CST	
West Ash Pond	In Service	No	01/19/2024 15:18:48 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/19/2024 15:18:58 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/19/2024 15:19:00 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/19/2024 15:19:02 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/19/2024 15:19:13 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/19/2024 15:19:20 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/19/2024 15:19:25 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/19/2024 15:19:29 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/19/2024 15:19:31 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/19/2024 15:19:35 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/19/2024 15:19:37 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/19/2024 15:19:42 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/19/2024 15:17:54 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/19/2024 15:19:52 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/19/2024 15:20:00 CST
East Ash Pond	Visible damage to the pond liner	No	01/19/2024 15:20:44 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/19/2024 15:17:55 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/19/2024 15:17:55 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/19/2024 15:17:55 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/19/2024 15:17:55 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/19/2024 15:17:55 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/19/2024 15:20:02 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/19/2024 15:20:04 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/19/2024 15:20:07 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/19/2024 15:20:09 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/19/2024 15:20:12 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/19/2024 15:20:15 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/19/2024 15:20:20 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/19/2024 15:17:55 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/19/2024 15:20:27 CST
West Ash Pond	Visible damage to the pond liner	No	01/19/2024 15:20:49 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/19/2024 15:17:55 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/19/2024 15:17:56 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/19/2024 15:17:56 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/19/2024 15:17:56 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/19/2024 15:17:56 CST	