

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10884589**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/18/2023 13:02:10.160 CST**Log Entry Date / Time:** 12/18/2023 13:00 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	12/18/2023 12:54:45 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.14</u>	<u>12/18/2023 12:55:01 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	12/18/2023 12:55:05 CST	
East Ash Pond	In Service	Yes	12/18/2023 12:55:11 CST	
West Ash Pond	General Condition	Empty	12/18/2023 12:55:19 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	12/18/2023 12:55:29 CST	
West Ash Pond	Is ash being removed	No	12/18/2023 12:55:21 CST	
West Ash Pond	In Service	No	12/18/2023 12:55:26 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/18/2023 12:55:34 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/18/2023 12:55:36 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/18/2023 12:55:38 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/18/2023 12:55:41 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/18/2023 12:55:43 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/18/2023 12:55:45 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/18/2023 12:55:47 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/18/2023 12:55:49 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/18/2023 12:55:51 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/18/2023 12:55:53 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/18/2023 12:55:57 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/18/2023 12:54:35 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/18/2023 12:55:59 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/18/2023 12:56:01 CST	
East Ash Pond	Visible damage to the pond liner	No	12/18/2023 12:56:39 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/18/2023 12:54:38 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/18/2023 12:54:38 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/18/2023 12:54:38 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/18/2023 12:54:39 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/18/2023 12:54:39 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/18/2023 12:56:03 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/18/2023 12:56:05 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/18/2023 12:56:07 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/18/2023 12:56:09 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/18/2023 12:56:26 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/18/2023 12:56:23 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/18/2023 12:56:20 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/18/2023 12:54:37 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/18/2023 12:56:14 CST	
West Ash Pond	Visible damage to the pond liner	No	12/18/2023 12:56:42 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/18/2023 12:54:40 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/18/2023 12:54:40 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/18/2023 12:54:40 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/18/2023 12:54:40 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/18/2023 12:54:41 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10887722**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/20/2023 10:48:43.423 CST**Log Entry Date / Time:** 12/20/2023 10:47 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	12/20/2023 10:44:51 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.31</u>	<u>12/20/2023 10:45:07 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	12/20/2023 10:45:10 CST	
East Ash Pond	In Service	Yes	12/20/2023 10:45:12 CST	
West Ash Pond	General Condition	Empty	12/20/2023 10:45:17 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	12/20/2023 10:45:19 CST	
West Ash Pond	Is ash being removed	No	12/20/2023 10:45:21 CST	
West Ash Pond	In Service	No	12/20/2023 10:45:23 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/20/2023 10:45:28 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/20/2023 10:45:29 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/20/2023 10:45:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/20/2023 10:45:56 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/20/2023 10:46:00 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/20/2023 10:46:02 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/20/2023 10:46:04 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/20/2023 10:46:06 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/20/2023 10:46:09 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/20/2023 10:46:11 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/20/2023 10:46:13 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/20/2023 10:44:38 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/20/2023 10:46:18 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/20/2023 10:46:20 CST	
East Ash Pond	Visible damage to the pond liner	No	12/20/2023 10:46:50 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/20/2023 10:44:41 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/20/2023 10:44:41 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/20/2023 10:44:41 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/20/2023 10:44:41 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/20/2023 10:44:42 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/20/2023 10:46:22 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/20/2023 10:46:24 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/20/2023 10:46:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/20/2023 10:46:28 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/20/2023 10:46:30 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/20/2023 10:46:32 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/20/2023 10:46:35 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/20/2023 10:44:40 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/20/2023 10:46:38 CST	
West Ash Pond	Visible damage to the pond liner	No	12/20/2023 10:46:53 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/20/2023 10:44:42 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/20/2023 10:44:43 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/20/2023 10:44:43 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/20/2023 10:44:43 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/20/2023 10:44:43 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10893170**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/22/2023 12:30:10.197 CST**Log Entry Date / Time:** 12/22/2023 12:29 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	12/22/2023 12:26:30 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.49</u>	<u>12/22/2023 12:26:42 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	12/22/2023 12:26:46 CST	
East Ash Pond	In Service	Yes	12/22/2023 12:26:47 CST	
West Ash Pond	General Condition	Empty	12/22/2023 12:26:51 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	12/22/2023 12:26:53 CST	
West Ash Pond	Is ash being removed	No	12/22/2023 12:26:55 CST	
West Ash Pond	In Service	No	12/22/2023 12:26:57 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	12/22/2023 12:27:01 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	12/22/2023 12:27:03 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	12/22/2023 12:27:05 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/22/2023 12:27:09 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/22/2023 12:27:11 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/22/2023 12:27:13 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/22/2023 12:27:15 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/22/2023 12:27:17 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/22/2023 12:27:19 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/22/2023 12:27:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/22/2023 12:27:29 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/22/2023 12:26:17 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/22/2023 12:27:30 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/22/2023 12:27:32 CST	
East Ash Pond	Visible damage to the pond liner	No	12/22/2023 12:28:16 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/22/2023 12:26:20 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/22/2023 12:26:20 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/22/2023 12:26:21 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/22/2023 12:26:21 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/22/2023 12:26:21 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/22/2023 12:27:34 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/22/2023 12:27:37 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/22/2023 12:27:38 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/22/2023 12:27:40 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/22/2023 12:27:44 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/22/2023 12:27:46 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/22/2023 12:27:49 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/22/2023 12:26:19 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/22/2023 12:27:53 CST	
West Ash Pond	Visible damage to the pond liner	No	12/22/2023 12:28:19 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/22/2023 12:26:22 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/22/2023 12:26:22 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/22/2023 12:26:22 CST	

<p>West Ash Pond Visible damage to the pond liner</p>	<p>Shift Supervisor notified</p>	<p>NA</p>	<p>12/22/2023 12:26:23 CST</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Station Management notified</p>	<p>NA</p>	<p>12/22/2023 12:26:23 CST</p>	