

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10907197**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/01/2024 08:39:36.533 CST**Log Entry Date / Time:** 01/01/2024 08:39 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	01/01/2024 08:36:03 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.6</u>	<u>01/01/2024 08:36:26 CST</u>	
East Ash Pond	Is ash being removed	No	01/01/2024 08:36:50 CST	
East Ash Pond	In Service	Yes	01/01/2024 08:36:53 CST	
West Ash Pond	General Condition	Empty	01/01/2024 08:37:00 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	01/01/2024 08:37:05 CST	
West Ash Pond	Is ash being removed	No	01/01/2024 08:37:11 CST	
West Ash Pond	In Service	No	01/01/2024 08:37:14 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/01/2024 08:37:20 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/01/2024 08:37:22 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/01/2024 08:37:25 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/01/2024 08:37:32 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/01/2024 08:37:35 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/01/2024 08:37:40 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/01/2024 08:37:44 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/01/2024 08:37:47 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/01/2024 08:37:49 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/01/2024 08:37:53 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/01/2024 08:37:57 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/01/2024 08:35:41 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/01/2024 08:38:01 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/01/2024 08:38:04 CST
East Ash Pond	Visible damage to the pond liner	No	01/01/2024 08:39:07 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/01/2024 08:35:44 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/01/2024 08:35:44 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/01/2024 08:35:44 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/01/2024 08:35:44 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/01/2024 08:35:45 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/01/2024 08:38:07 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/01/2024 08:38:17 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/01/2024 08:38:20 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/01/2024 08:38:25 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/01/2024 08:38:31 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/01/2024 08:38:53 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/01/2024 08:38:47 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/01/2024 08:35:43 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/01/2024 08:38:38 CST
West Ash Pond	Visible damage to the pond liner	No	01/01/2024 08:38:59 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/01/2024 08:35:45 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/01/2024 08:35:46 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/01/2024 08:35:46 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/01/2024 08:35:46 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/01/2024 08:35:46 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10910741**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/03/2024 12:56:56.597 CST**Log Entry Date / Time:** 01/03/2024 12:55 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	01/03/2024 12:53:15 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.87</u>	<u>01/03/2024 12:53:35 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	01/03/2024 12:53:44 CST	
East Ash Pond	In Service	No	01/03/2024 12:53:46 CST	
West Ash Pond	General Condition	Empty	01/03/2024 12:53:54 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/03/2024 12:53:56 CST	
West Ash Pond	Is ash being removed	No	01/03/2024 12:53:58 CST	
West Ash Pond	In Service	No	01/03/2024 12:54:00 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/03/2024 12:54:03 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/03/2024 12:54:05 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/03/2024 12:54:07 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/03/2024 12:54:11 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/03/2024 12:54:13 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/03/2024 12:54:15 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/03/2024 12:54:17 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/03/2024 12:54:19 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/03/2024 12:54:21 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/03/2024 12:54:22 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/03/2024 12:54:24 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/03/2024 12:52:49 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/03/2024 12:54:29 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/03/2024 12:54:31 CST	
East Ash Pond	Visible damage to the pond liner	No	01/03/2024 12:55:05 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/03/2024 12:52:52 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/03/2024 12:52:52 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/03/2024 12:52:52 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/03/2024 12:52:52 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/03/2024 12:52:53 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/03/2024 12:54:33 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/03/2024 12:54:35 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/03/2024 12:54:37 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/03/2024 12:54:39 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/03/2024 12:54:41 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/03/2024 12:54:43 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/03/2024 12:54:46 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/03/2024 12:52:51 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/03/2024 12:54:48 CST	
West Ash Pond	Visible damage to the pond liner	No	01/03/2024 12:55:08 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/03/2024 12:52:53 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/03/2024 12:52:54 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/03/2024 12:52:54 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/03/2024 12:52:54 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/03/2024 12:52:54 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10913870

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/05/2024 12:21:30.107 CST

Log Entry Date / Time: 01/05/2024 12:20 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

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<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	01/05/2024 12:17:52 CST	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.96</u>	<u>01/05/2024 12:18:07 CST</u>	<u>Pumps off</u>
East Ash Pond	Is ash being removed	No	01/05/2024 12:18:10 CST	
East Ash Pond	In Service	Yes	01/05/2024 12:18:13 CST	
West Ash Pond	General Condition	Empty	01/05/2024 12:18:17 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/05/2024 12:18:19 CST	
West Ash Pond	Is ash being removed	No	01/05/2024 12:18:21 CST	
West Ash Pond	In Service	No	01/05/2024 12:18:23 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/05/2024 12:18:35 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/05/2024 12:18:36 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/05/2024 12:18:38 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/05/2024 12:18:42 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/05/2024 12:18:44 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/05/2024 12:18:46 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/05/2024 12:18:48 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/05/2024 12:18:50 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/05/2024 12:18:52 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/05/2024 12:18:54 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/05/2024 12:18:56 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/05/2024 12:17:41 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/05/2024 12:19:01 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/05/2024 12:19:03 CST	
East Ash Pond	Visible damage to the pond liner	No	01/05/2024 12:19:35 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/05/2024 12:17:44 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/05/2024 12:17:45 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/05/2024 12:17:45 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/05/2024 12:17:45 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/05/2024 12:17:45 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/05/2024 12:19:05 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/05/2024 12:19:06 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/05/2024 12:19:08 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/05/2024 12:19:10 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/05/2024 12:19:12 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/05/2024 12:19:14 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/05/2024 12:19:16 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/05/2024 12:17:43 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/05/2024 12:19:19 CST	
West Ash Pond	Visible damage to the pond liner	No	01/05/2024 12:19:38 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/05/2024 12:17:46 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/05/2024 12:17:46 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/05/2024 12:17:47 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/05/2024 12:17:47 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/05/2024 12:17:47 CST	