

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11173358**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/06/2024 10:41:06.263 CDT**Log Entry Date / Time:** 05/06/2024 10:40 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	05/06/2024 10:36:47 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.28	05/06/2024 10:36:57 CDT	
East Ash Pond	Is ash being removed	No	05/06/2024 10:36:59 CDT	
East Ash Pond	In Service	Yes	05/06/2024 10:37:01 CDT	
West Ash Pond	General Condition	Empty	05/06/2024 10:37:05 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/06/2024 10:37:07 CDT	
West Ash Pond	Is ash being removed	No	05/06/2024 10:37:09 CDT	
West Ash Pond	In Service	No	05/06/2024 10:37:11 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/06/2024 10:37:14 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/06/2024 10:37:16 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/06/2024 10:37:18 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/06/2024 10:37:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2024 10:37:23 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/06/2024 10:37:25 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/06/2024 10:37:26 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/06/2024 10:37:28 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/06/2024 10:37:30 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/06/2024 10:37:31 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/06/2024 10:37:33 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/06/2024 10:36:42 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/06/2024 10:37:37 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/06/2024 10:37:39 CDT
East Ash Pond	Visible damage to the pond liner	No	05/06/2024 10:38:14 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/06/2024 10:36:43 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/06/2024 10:36:43 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2024 10:36:43 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2024 10:36:43 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2024 10:36:43 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2024 10:37:41 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/06/2024 10:37:43 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/06/2024 10:37:44 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/06/2024 10:37:46 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/06/2024 10:37:47 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/06/2024 10:37:50 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/06/2024 10:37:52 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/06/2024 10:36:43 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/06/2024 10:37:54 CDT
West Ash Pond	Visible damage to the pond liner	No	05/06/2024 10:38:16 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/06/2024 10:36:43 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/06/2024 10:36:43 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2024 10:36:43 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2024 10:36:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2024 10:36:43 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11177192

Logbook Origination: Waukegan Rounds

Created By: Shakenya Brown

System Timestamp: 05/08/2024 11:11:19.883 CDT

Log Entry Date / Time: 05/08/2024 11:11 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	05/08/2024 11:08:29 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>3.10</u>	<u>05/08/2024 11:09:02 CDT</u>	<u>N</u>
East Ash Pond	Is ash being removed	No	05/08/2024 11:09:05 CDT	
East Ash Pond	In Service	Yes	05/08/2024 11:09:09 CDT	
West Ash Pond	General Condition	Empty	05/08/2024 11:09:14 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/08/2024 11:09:19 CDT	
West Ash Pond	Is ash being removed	No	05/08/2024 11:09:21 CDT	
West Ash Pond	In Service	No	05/08/2024 11:09:24 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/08/2024 11:09:35 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/08/2024 11:09:37 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/08/2024 11:09:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/08/2024 11:09:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/08/2024 11:09:53 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/08/2024 11:09:56 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/08/2024 11:10:01 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/08/2024 11:10:04 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/08/2024 11:10:08 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/08/2024 11:10:10 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/08/2024 11:10:13 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/08/2024 11:08:18 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/08/2024 11:10:18 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/08/2024 11:10:20 CDT
East Ash Pond	Visible damage to the pond liner	No	05/08/2024 11:10:52 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/08/2024 11:08:18 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/08/2024 11:08:18 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/08/2024 11:08:19 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/08/2024 11:08:19 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/08/2024 11:08:19 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/08/2024 11:10:23 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/08/2024 11:10:25 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/08/2024 11:10:28 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/08/2024 11:10:32 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/08/2024 11:10:34 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/08/2024 11:10:37 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/08/2024 11:10:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/08/2024 11:08:18 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/08/2024 11:10:44 CDT
West Ash Pond	Visible damage to the pond liner	No	05/08/2024 11:10:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/08/2024 11:08:19 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/08/2024 11:08:19 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/08/2024 11:08:19 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/08/2024 11:08:19 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/08/2024 11:08:19 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11181562

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/10/2024 12:01:33.10 CDT

Log Entry Date / Time: 05/10/2024 12:01 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	05/10/2024 11:55:32 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>2.95</u>	<u>05/10/2024 11:55:45 CDT</u>	<u>N</u>
East Ash Pond	Is ash being removed	No	05/10/2024 11:55:49 CDT	
East Ash Pond	In Service	Yes	05/10/2024 11:55:55 CDT	
West Ash Pond	General Condition	Empty	05/10/2024 11:56:01 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/10/2024 11:56:03 CDT	
West Ash Pond	Is ash being removed	No	05/10/2024 11:56:05 CDT	
West Ash Pond	In Service	No	05/10/2024 11:56:07 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/10/2024 11:56:24 CDT	L
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/10/2024 11:56:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/10/2024 11:56:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/10/2024 11:59:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/10/2024 11:59:27 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/10/2024 11:59:33 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/10/2024 11:59:35 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/10/2024 11:59:38 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/10/2024 11:59:46 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/10/2024 11:59:48 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/10/2024 12:00:12 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/10/2024 11:55:23 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/10/2024 12:00:17 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/10/2024 12:00:22 CDT
East Ash Pond	Visible damage to the pond liner	No	05/10/2024 12:01:05 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/10/2024 11:55:23 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/10/2024 11:55:23 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/10/2024 11:55:23 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/10/2024 11:55:23 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/10/2024 11:55:23 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/10/2024 12:00:24 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/10/2024 12:00:30 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/10/2024 12:00:34 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/10/2024 12:00:37 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/10/2024 12:00:41 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/10/2024 12:00:47 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/10/2024 12:00:50 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/10/2024 11:55:23 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/10/2024 12:00:57 CDT
West Ash Pond	Visible damage to the pond liner	No	05/10/2024 12:01:09 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/10/2024 11:55:23 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/10/2024 11:55:23 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/10/2024 11:55:24 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/10/2024 11:55:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/10/2024 11:55:24 CDT	