

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10991694**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/05/2024 08:09:47.293 CST**Log Entry Date / Time:** 02/05/2024 08:08 CST**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	02/05/2024 08:06:25 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.58	02/05/2024 08:06:29 CST	
East Ash Pond	Is ash being removed	No	02/05/2024 08:06:32 CST	
East Ash Pond	In Service	Yes	02/05/2024 08:06:34 CST	
West Ash Pond	General Condition	Empty	02/05/2024 08:06:38 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	02/05/2024 08:06:40 CST	
West Ash Pond	Is ash being removed	No	02/05/2024 08:06:42 CST	
West Ash Pond	In Service	No	02/05/2024 08:06:44 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/05/2024 08:06:59 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/05/2024 08:07:00 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/05/2024 08:07:02 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/05/2024 08:07:10 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/05/2024 08:07:12 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/05/2024 08:07:14 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/05/2024 08:07:16 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/05/2024 08:07:18 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/05/2024 08:07:20 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/05/2024 08:07:21 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/05/2024 08:07:23 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/05/2024 08:06:14 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/05/2024 08:07:27 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/05/2024 08:07:29 CST
East Ash Pond	Visible damage to the pond liner	No	02/05/2024 08:07:54 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/05/2024 08:06:17 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/05/2024 08:06:17 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/05/2024 08:06:18 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/05/2024 08:06:18 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/05/2024 08:06:18 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/05/2024 08:07:31 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/05/2024 08:07:33 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/05/2024 08:07:36 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/05/2024 08:07:38 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/05/2024 08:07:40 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/05/2024 08:07:42 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/05/2024 08:07:44 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/05/2024 08:06:16 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/05/2024 08:07:47 CST
West Ash Pond	Visible damage to the pond liner	No	02/05/2024 08:07:58 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/05/2024 08:06:19 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/05/2024 08:06:19 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/05/2024 08:06:19 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/05/2024 08:06:20 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/05/2024 08:06:20 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10994970**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/07/2024 11:32:40.597 CST**Log Entry Date / Time:** 02/07/2024 11:31 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	02/07/2024 11:29:39 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.50	02/07/2024 11:29:46 CST	
East Ash Pond	Is ash being removed	No	02/07/2024 11:29:49 CST	
East Ash Pond	In Service	No	02/07/2024 11:29:51 CST	
West Ash Pond	General Condition	Empty	02/07/2024 11:29:57 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/07/2024 11:29:59 CST	
West Ash Pond	Is ash being removed	No	02/07/2024 11:30:01 CST	
West Ash Pond	In Service	No	02/07/2024 11:30:03 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/07/2024 11:30:06 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/07/2024 11:30:08 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/07/2024 11:30:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/07/2024 11:30:14 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/07/2024 11:30:16 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/07/2024 11:30:17 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/07/2024 11:30:19 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/07/2024 11:30:21 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/07/2024 11:30:23 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/07/2024 11:30:25 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/07/2024 11:30:30 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/07/2024 11:29:29 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/07/2024 11:30:32 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/07/2024 11:30:34 CST
East Ash Pond	Visible damage to the pond liner	No	02/07/2024 11:31:13 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/07/2024 11:29:32 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/07/2024 11:29:32 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/07/2024 11:29:33 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/07/2024 11:29:33 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/07/2024 11:29:33 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/07/2024 11:30:36 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/07/2024 11:30:38 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/07/2024 11:30:40 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/07/2024 11:30:41 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/07/2024 11:30:43 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/07/2024 11:30:49 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/07/2024 11:30:46 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/07/2024 11:29:31 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/07/2024 11:30:52 CST
West Ash Pond	Visible damage to the pond liner	No	02/07/2024 11:31:16 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/07/2024 11:29:34 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/07/2024 11:29:34 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/07/2024 11:29:34 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/07/2024 11:29:34 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/07/2024 11:29:35 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10998201**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/09/2024 12:55:31.673 CST**Log Entry Date / Time:** 02/09/2024 12:55 CST**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	02/09/2024 12:47:47 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.41	02/09/2024 12:51:16 CST	O
East Ash Pond	Is ash being removed	No	02/09/2024 12:51:19 CST	
East Ash Pond	In Service	Yes	02/09/2024 12:51:22 CST	
West Ash Pond	General Condition	Empty	02/09/2024 12:51:41 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/09/2024 12:52:28 CST	
West Ash Pond	Is ash being removed	No	02/09/2024 12:52:31 CST	
West Ash Pond	In Service	No	02/09/2024 12:52:33 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/09/2024 12:52:43 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/09/2024 12:52:45 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/09/2024 12:52:47 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/09/2024 12:52:53 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2024 12:52:56 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/09/2024 12:53:00 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/09/2024 12:53:02 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/09/2024 12:53:05 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/09/2024 12:53:07 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/09/2024 12:53:11 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/09/2024 12:53:15 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/09/2024 12:47:32 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/09/2024 12:53:17 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/09/2024 12:53:21 CST
East Ash Pond	Visible damage to the pond liner	No	02/09/2024 12:54:32 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/09/2024 12:47:36 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/09/2024 12:47:36 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2024 12:47:36 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2024 12:47:36 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2024 12:47:37 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2024 12:53:23 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/09/2024 12:53:30 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/09/2024 12:53:33 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/09/2024 12:53:36 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/09/2024 12:53:41 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/09/2024 12:53:44 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/09/2024 12:53:48 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/09/2024 12:47:35 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/09/2024 12:54:25 CST
West Ash Pond	Visible damage to the pond liner	No	02/09/2024 12:54:41 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/09/2024 12:47:37 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/09/2024 12:47:37 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2024 12:47:38 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2024 12:47:38 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2024 12:47:38 CST	