

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11079041**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/25/2024 11:49:48.757 CDT**Log Entry Date / Time:** 03/25/2024 11:49 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	03/25/2024 11:43:57 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.01	03/25/2024 11:44:04 CDT	
East Ash Pond	Is ash being removed	No	03/25/2024 11:44:06 CDT	
East Ash Pond	In Service	Yes	03/25/2024 11:44:08 CDT	
West Ash Pond	General Condition	Empty	03/25/2024 11:44:12 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/25/2024 11:44:14 CDT	
West Ash Pond	Is ash being removed	No	03/25/2024 11:44:15 CDT	
West Ash Pond	In Service	No	03/25/2024 11:44:17 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/25/2024 11:44:20 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/25/2024 11:44:22 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/25/2024 11:44:23 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/25/2024 11:44:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2024 11:44:29 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/25/2024 11:44:30 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/25/2024 11:44:32 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/25/2024 11:44:34 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/25/2024 11:44:36 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/25/2024 11:44:38 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/25/2024 11:44:45 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/25/2024 11:41:31 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/25/2024 11:44:46 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/25/2024 11:44:48 CDT
East Ash Pond	Visible damage to the pond liner	No	03/25/2024 11:45:18 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/25/2024 11:41:32 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/25/2024 11:41:32 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2024 11:41:32 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2024 11:41:32 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2024 11:41:32 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2024 11:44:50 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/25/2024 11:44:52 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/25/2024 11:44:54 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/25/2024 11:44:56 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/25/2024 11:44:59 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/25/2024 11:45:01 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/25/2024 11:45:04 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/25/2024 11:41:32 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/25/2024 11:45:08 CDT
West Ash Pond	Visible damage to the pond liner	No	03/25/2024 11:45:21 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/25/2024 11:41:32 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/25/2024 11:41:32 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2024 11:41:32 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2024 11:41:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2024 11:41:32 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11082824**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/27/2024 12:13:15.690 CDT**Log Entry Date / Time:** 03/27/2024 12:12 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	03/27/2024 12:05:16 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.26	03/27/2024 12:05:20 CDT	
East Ash Pond	Is ash being removed	No	03/27/2024 12:05:22 CDT	
East Ash Pond	In Service	Yes	03/27/2024 12:05:24 CDT	
West Ash Pond	General Condition	Empty	03/27/2024 12:05:27 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/27/2024 12:05:28 CDT	
West Ash Pond	Is ash being removed	No	03/27/2024 12:05:30 CDT	
West Ash Pond	In Service	No	03/27/2024 12:05:32 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/27/2024 12:05:35 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/27/2024 12:05:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/27/2024 12:05:38 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/27/2024 12:05:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2024 12:05:44 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/27/2024 12:05:46 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/27/2024 12:05:48 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/27/2024 12:05:50 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/27/2024 12:05:52 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/27/2024 12:05:56 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/27/2024 12:05:58 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/27/2024 12:05:11 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/27/2024 12:05:59 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/27/2024 12:06:01 CDT
East Ash Pond	Visible damage to the pond liner	No	03/27/2024 12:06:31 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/27/2024 12:05:12 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/27/2024 12:05:12 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2024 12:05:12 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2024 12:05:12 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2024 12:05:12 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2024 12:06:03 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/27/2024 12:06:04 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/27/2024 12:06:06 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/27/2024 12:06:08 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/27/2024 12:06:12 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/27/2024 12:06:14 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/27/2024 12:06:18 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/27/2024 12:05:12 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/27/2024 12:06:22 CDT
West Ash Pond	Visible damage to the pond liner	No	03/27/2024 12:06:33 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/27/2024 12:05:12 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/27/2024 12:05:12 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2024 12:05:12 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2024 12:05:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2024 12:05:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11086323**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/29/2024 11:00:35.337 CDT**Log Entry Date / Time:** 03/29/2024 11:00 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	03/29/2024 10:50:34 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.29	03/29/2024 10:50:43 CDT	
East Ash Pond	Is ash being removed	No	03/29/2024 10:50:45 CDT	
East Ash Pond	In Service	Yes	03/29/2024 10:50:48 CDT	
West Ash Pond	General Condition	Empty	03/29/2024 10:50:53 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/29/2024 10:50:54 CDT	
West Ash Pond	Is ash being removed	No	03/29/2024 10:50:56 CDT	
West Ash Pond	In Service	No	03/29/2024 10:50:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/29/2024 10:51:00 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/29/2024 10:51:02 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/29/2024 10:51:04 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/29/2024 10:51:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/29/2024 10:51:10 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/29/2024 10:51:11 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/29/2024 10:51:13 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/29/2024 10:51:15 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/29/2024 10:51:16 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/29/2024 10:51:18 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/29/2024 10:51:20 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/29/2024 10:50:29 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/29/2024 10:51:25 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/29/2024 10:51:27 CDT
East Ash Pond	Visible damage to the pond liner	No	03/29/2024 10:51:54 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/29/2024 10:50:30 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/29/2024 10:50:30 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/29/2024 10:50:30 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/29/2024 10:50:30 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/29/2024 10:50:30 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/29/2024 10:51:28 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/29/2024 10:51:30 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/29/2024 10:51:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/29/2024 10:51:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/29/2024 10:51:35 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/29/2024 10:51:37 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/29/2024 10:51:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/29/2024 10:50:29 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/29/2024 10:51:43 CDT
West Ash Pond	Visible damage to the pond liner	No	03/29/2024 10:51:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/29/2024 10:50:30 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/29/2024 10:50:30 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/29/2024 10:50:30 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/29/2024 10:50:30 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/29/2024 10:50:30 CDT	