

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9451489**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/13/2022 10:31:22.347 CDT**Log Entry Date / Time:** 03/13/2022 10:30 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	03/13/2022 09:18:47 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.87	03/13/2022 09:18:52 CDT	
East Ash Pond	Is ash being removed	No	03/13/2022 09:18:58 CDT	
East Ash Pond	In Service	Yes	03/13/2022 09:19:01 CDT	
West Ash Pond	General Condition	Empty	03/13/2022 09:19:08 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.84	03/13/2022 09:19:23 CDT	
West Ash Pond	Is ash being removed	No	03/13/2022 09:19:27 CDT	
West Ash Pond	In Service	No	03/13/2022 09:19:31 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/13/2022 09:19:37 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/13/2022 09:19:40 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/13/2022 09:19:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/13/2022 09:19:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2022 09:19:55 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/13/2022 09:19:59 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/13/2022 09:20:02 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/13/2022 09:20:07 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/13/2022 09:20:09 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/13/2022 09:20:15 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/13/2022 09:20:21 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/13/2022 09:18:23 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/13/2022 09:21:10 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/13/2022 09:21:07 CDT
East Ash Pond	Visible damage to the pond liner	No	03/13/2022 09:24:05 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/13/2022 09:18:26 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/13/2022 09:18:27 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2022 09:18:27 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2022 09:18:27 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2022 09:18:27 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2022 09:21:05 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/13/2022 09:20:56 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/13/2022 09:20:49 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/13/2022 09:20:45 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments		
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/13/2022 09:20:41 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/13/2022 09:20:37 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/13/2022 09:18:26 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/13/2022 09:20:31 CDT
West Ash Pond	Visible damage to the pond liner	No	03/13/2022 09:24:16 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/13/2022 09:18:28 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/13/2022 09:18:28 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2022 09:18:29 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2022 09:18:29 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2022 09:18:29 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9453705**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/14/2022 09:42:35.83 CDT**Log Entry Date / Time:** 03/14/2022 09:41 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	Empty	03/14/2022 07:40:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.14	03/14/2022 07:40:24 CDT	
East Ash Pond	Is ash being removed	No	03/14/2022 07:40:27 CDT	
East Ash Pond	In Service	Yes	03/14/2022 07:40:29 CDT	
West Ash Pond	General Condition	Empty	03/14/2022 07:40:33 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.88	03/14/2022 07:40:39 CDT	
West Ash Pond	Is ash being removed	No	03/14/2022 07:40:43 CDT	
West Ash Pond	In Service	No	03/14/2022 07:40:46 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/14/2022 07:40:50 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/14/2022 07:40:52 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/14/2022 07:40:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/14/2022 07:41:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/14/2022 07:41:02 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/14/2022 07:41:05 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/14/2022 07:41:07 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/14/2022 07:41:09 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/14/2022 07:41:12 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/14/2022 07:41:14 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/14/2022 07:41:16 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/14/2022 05:26:17 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/14/2022 07:41:23 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/14/2022 07:41:28 CDT
East Ash Pond	Visible damage to the pond liner	No	03/14/2022 07:41:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/14/2022 05:26:20 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/14/2022 05:26:21 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/14/2022 05:26:21 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/14/2022 05:26:21 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/14/2022 05:26:21 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/14/2022 07:41:31 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/14/2022 07:41:33 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/14/2022 07:41:35 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/14/2022 07:41:38 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/14/2022 07:41:40 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/14/2022 07:41:52 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/14/2022 07:41:49 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/14/2022 05:26:19 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/14/2022 07:41:45 CDT
West Ash Pond	Visible damage to the pond liner	No	03/14/2022 07:42:03 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/14/2022 05:26:22 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/14/2022 05:26:22 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/14/2022 05:26:22 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/14/2022 05:26:23 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/14/2022 05:26:23 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9456461**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/15/2022 13:23:47.463 CDT**Log Entry Date / Time:** 03/15/2022 13:23 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	03/15/2022 12:42:08 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.50	03/15/2022 12:44:01 CDT	
East Ash Pond	Is ash being removed	No	03/15/2022 12:42:05 CDT	
East Ash Pond	In Service	Yes	03/15/2022 12:42:02 CDT	
West Ash Pond	General Condition	Empty	03/15/2022 12:42:15 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.52	03/15/2022 12:43:21 CDT	
West Ash Pond	Is ash being removed	No	03/15/2022 12:42:18 CDT	
West Ash Pond	In Service	No	03/15/2022 12:42:24 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/15/2022 12:44:08 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/15/2022 12:44:10 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/15/2022 12:44:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/15/2022 12:44:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/15/2022 12:44:21 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/15/2022 12:44:24 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/15/2022 12:44:26 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/15/2022 12:45:20 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/15/2022 12:45:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/15/2022 12:45:15 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/15/2022 12:45:12 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/15/2022 12:41:45 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/15/2022 12:45:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/15/2022 12:45:04 CDT
East Ash Pond	Visible damage to the pond liner	No	03/15/2022 12:45:27 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/15/2022 12:41:48 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/15/2022 12:41:49 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/15/2022 12:41:49 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/15/2022 12:41:49 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/15/2022 12:41:49 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/15/2022 12:45:01 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/15/2022 12:44:58 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/15/2022 12:44:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/15/2022 12:44:52 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/15/2022 12:44:50 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/15/2022 12:44:47 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/15/2022 12:44:43 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/15/2022 12:41:48 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/15/2022 12:44:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/15/2022 12:45:31 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/15/2022 12:41:50 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/15/2022 12:41:50 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/15/2022 12:41:51 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/15/2022 12:41:51 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/15/2022 12:41:51 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9463278**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/18/2022 11:17:37.667 CDT**Log Entry Date / Time:** 03/18/2022 11:15 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	03/18/2022 11:12:57 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	03/18/2022 11:13:01 CDT	
East Ash Pond	Is ash being removed	No	03/18/2022 11:13:03 CDT	
East Ash Pond	In Service	Yes	03/18/2022 11:13:05 CDT	
West Ash Pond	General Condition	Empty	03/18/2022 11:13:12 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	03/18/2022 11:13:16 CDT	
West Ash Pond	Is ash being removed	No	03/18/2022 11:13:19 CDT	
West Ash Pond	In Service	No	03/18/2022 11:13:21 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/18/2022 11:13:27 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/18/2022 11:13:31 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/18/2022 11:13:33 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/18/2022 11:13:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/18/2022 11:13:39 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/18/2022 11:13:41 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/18/2022 11:13:44 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/18/2022 11:13:47 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/18/2022 11:13:52 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/18/2022 11:13:56 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/18/2022 11:13:58 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/18/2022 11:12:43 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/18/2022 11:14:04 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/18/2022 11:14:06 CDT
East Ash Pond	Visible damage to the pond liner	No	03/18/2022 11:14:41 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/18/2022 11:12:46 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/18/2022 11:12:46 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/18/2022 11:12:46 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/18/2022 11:12:47 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/18/2022 11:12:47 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/18/2022 11:14:08 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/18/2022 11:14:11 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/18/2022 11:14:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/18/2022 11:14:23 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/18/2022 11:14:26 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/18/2022 11:14:28 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/18/2022 11:14:31 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/18/2022 11:12:45 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/18/2022 11:14:35 CDT
West Ash Pond	Visible damage to the pond liner	No	03/18/2022 11:14:46 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/18/2022 11:12:48 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/18/2022 11:12:48 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/18/2022 11:12:48 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/18/2022 11:12:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/18/2022 11:12:48 CDT	