

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9504145**Logbook Origination:** Waukegan Rounds**Created By:** nrg\drautanen**System Timestamp:** 04/05/2022 09:40:06.290 CDT**Log Entry Date / Time:** 04/05/2022 09:37 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	04/05/2022 09:34:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.67	04/05/2022 09:34:56 CDT	
East Ash Pond	Is ash being removed	No	04/05/2022 09:34:59 CDT	
East Ash Pond	In Service	Yes	04/05/2022 09:35:03 CDT	
West Ash Pond	General Condition	Empty	04/05/2022 09:35:09 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/05/2022 09:35:21 CDT	
West Ash Pond	Is ash being removed	Yes	04/05/2022 09:35:26 CDT	
West Ash Pond	In Service	No	04/05/2022 09:35:28 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/05/2022 09:35:31 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/05/2022 09:35:33 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/05/2022 09:35:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/05/2022 09:35:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/05/2022 09:35:44 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/05/2022 09:35:47 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/05/2022 09:35:50 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/05/2022 09:35:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/05/2022 09:35:54 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/05/2022 09:35:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/05/2022 09:36:01 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/05/2022 09:34:40 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/05/2022 09:36:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/05/2022 09:36:10 CDT
East Ash Pond	Visible damage to the pond liner	No	04/05/2022 09:36:43 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/05/2022 09:34:41 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/05/2022 09:34:41 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/05/2022 09:34:41 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/05/2022 09:34:41 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/05/2022 09:34:41 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/05/2022 09:36:12 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/05/2022 09:36:14 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/05/2022 09:36:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/05/2022 09:36:20 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/05/2022 09:36:23 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/05/2022 09:36:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/05/2022 09:36:30 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/05/2022 09:34:40 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/05/2022 09:36:35 CDT
West Ash Pond	Visible damage to the pond liner	No	04/05/2022 09:36:47 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/05/2022 09:34:41 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/05/2022 09:34:41 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/05/2022 09:34:41 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/05/2022 09:34:41 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/05/2022 09:34:41 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9506697**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/06/2022 13:11:44.857 CDT**Log Entry Date / Time:** 04/06/2022 13:09 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	04/06/2022 13:06:24 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.35	04/06/2022 13:06:31 CDT	
East Ash Pond	Is ash being removed	No	04/06/2022 13:06:36 CDT	
East Ash Pond	In Service	Yes	04/06/2022 13:06:37 CDT	
West Ash Pond	General Condition	Empty	04/06/2022 13:06:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/06/2022 13:06:51 CDT	
West Ash Pond	Is ash being removed	Yes	04/06/2022 13:06:53 CDT	
West Ash Pond	In Service	No	04/06/2022 13:06:55 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/06/2022 13:07:00 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/06/2022 13:07:05 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/06/2022 13:07:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/06/2022 13:07:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/06/2022 13:07:13 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/06/2022 13:07:16 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/06/2022 13:07:19 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/06/2022 13:07:21 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/06/2022 13:07:23 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/06/2022 13:07:25 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/06/2022 13:07:27 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/06/2022 13:06:17 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/06/2022 13:07:31 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/06/2022 13:07:35 CDT
East Ash Pond	Visible damage to the pond liner	No	04/06/2022 13:08:59 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/06/2022 13:06:18 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/06/2022 13:06:18 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/06/2022 13:06:18 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/06/2022 13:06:18 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/06/2022 13:06:18 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/06/2022 13:07:38 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/06/2022 13:07:41 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/06/2022 13:07:44 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/06/2022 13:07:48 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/06/2022 13:07:52 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/06/2022 13:07:57 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/06/2022 13:08:01 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/06/2022 13:06:18 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/06/2022 13:08:51 CDT
West Ash Pond	Visible damage to the pond liner	No	04/06/2022 13:09:03 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/06/2022 13:06:19 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/06/2022 13:06:19 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/06/2022 13:06:19 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/06/2022 13:06:19 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/06/2022 13:06:19 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9513669**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/09/2022 18:52:43.513 CDT**Log Entry Date / Time:** 04/09/2022 18:51 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	04/09/2022 18:22:15 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.45	04/09/2022 18:22:18 CDT	
East Ash Pond	Is ash being removed	No	04/09/2022 18:22:23 CDT	
East Ash Pond	In Service	Yes	04/09/2022 18:22:25 CDT	
West Ash Pond	General Condition	Empty	04/09/2022 18:22:37 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/09/2022 18:22:38 CDT	
West Ash Pond	Is ash being removed	Yes	04/09/2022 18:22:42 CDT	
West Ash Pond	In Service	No	04/09/2022 18:22:45 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/09/2022 18:22:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/09/2022 18:22:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/09/2022 18:22:53 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/09/2022 18:22:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/09/2022 18:23:01 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/09/2022 18:23:03 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/09/2022 18:23:06 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/09/2022 18:23:08 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/09/2022 18:23:10 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/09/2022 18:23:13 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/09/2022 18:23:16 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/09/2022 15:57:31 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/09/2022 18:23:19 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/09/2022 18:23:22 CDT
East Ash Pond	Visible damage to the pond liner	No	04/09/2022 18:23:53 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/09/2022 15:57:34 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/09/2022 15:57:35 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/09/2022 15:57:35 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/09/2022 15:57:35 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/09/2022 15:57:35 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/09/2022 18:23:26 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/09/2022 18:23:29 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/09/2022 18:23:34 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/09/2022 18:23:37 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/09/2022 18:23:39 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/09/2022 18:23:42 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/09/2022 18:23:45 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/09/2022 15:57:33 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/09/2022 18:23:49 CDT
West Ash Pond	Visible damage to the pond liner	No	04/09/2022 18:23:56 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/09/2022 15:57:36 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/09/2022 15:57:36 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/09/2022 15:57:36 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/09/2022 15:57:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/09/2022 15:57:37 CDT	