

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9904508**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/27/2022 02:01:36.660 CDT**Log Entry Date / Time:** 09/26/2022 12:59 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	Empty	09/26/2022 12:56:21 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.77	09/26/2022 12:56:27 CDT	
East Ash Pond	Is ash being removed	No	09/26/2022 12:56:30 CDT	
East Ash Pond	In Service	Yes	09/26/2022 12:56:32 CDT	
West Ash Pond	General Condition	Empty	09/26/2022 12:56:39 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.17	09/26/2022 12:56:45 CDT	
West Ash Pond	Is ash being removed	Yes	09/26/2022 12:56:50 CDT	
West Ash Pond	In Service			
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/26/2022 12:56:56 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/26/2022 12:56:59 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/26/2022 12:57:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/26/2022 12:57:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/26/2022 12:57:10 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/26/2022 12:57:13 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/26/2022 12:57:15 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/26/2022 12:57:20 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/26/2022 12:57:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/26/2022 12:57:28 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/26/2022 12:57:30 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/26/2022 12:55:22 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/26/2022 12:57:38 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/26/2022 12:57:42 CDT
East Ash Pond	Visible damage to the pond liner	No	09/26/2022 12:58:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/26/2022 12:55:25 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/26/2022 12:55:26 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/26/2022 12:55:26 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/26/2022 12:55:26 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/26/2022 12:55:26 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/26/2022 12:57:46 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/26/2022 12:57:55 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/26/2022 12:57:58 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/26/2022 12:58:01 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/26/2022 12:58:06 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/26/2022 12:58:09 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/26/2022 12:58:14 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/26/2022 12:55:25 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/26/2022 12:58:24 CDT
West Ash Pond	Visible damage to the pond liner	No	09/26/2022 12:58:38 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/26/2022 12:55:27 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/26/2022 12:55:27 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/26/2022 12:55:27 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/26/2022 12:55:28 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/26/2022 12:55:28 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9908864**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/28/2022 07:04:52.33 CDT**Log Entry Date / Time:** 09/28/2022 07:04 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	09/28/2022 07:01:24 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	09/28/2022 07:01:36 CDT	
East Ash Pond	Is ash being removed	No	09/28/2022 07:01:41 CDT	
East Ash Pond	In Service	Yes	09/28/2022 07:01:46 CDT	
West Ash Pond	General Condition	Empty	09/28/2022 07:01:55 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	09/28/2022 07:01:58 CDT	
West Ash Pond	Is ash being removed	No	09/28/2022 07:02:01 CDT	
West Ash Pond	In Service	No	09/28/2022 07:02:04 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/28/2022 07:02:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/28/2022 07:02:13 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/28/2022 07:02:18 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/28/2022 07:02:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/28/2022 07:02:32 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/28/2022 07:02:34 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/28/2022 07:02:36 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/28/2022 07:02:39 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/28/2022 07:02:42 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/28/2022 07:02:46 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/28/2022 07:02:53 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/28/2022 07:01:07 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/28/2022 07:02:55 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/28/2022 07:03:01 CDT
East Ash Pond	Visible damage to the pond liner	No	09/28/2022 07:03:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/28/2022 07:01:11 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/28/2022 07:01:11 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/28/2022 07:01:11 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/28/2022 07:01:11 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/28/2022 07:01:11 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/28/2022 07:03:05 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/28/2022 07:03:09 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/28/2022 07:03:11 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/28/2022 07:03:14 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/28/2022 07:03:17 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/28/2022 07:03:21 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/28/2022 07:03:24 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/28/2022 07:01:10 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/28/2022 07:03:30 CDT
West Ash Pond	Visible damage to the pond liner	No	09/28/2022 07:04:10 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/28/2022 07:01:12 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/28/2022 07:01:12 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/28/2022 07:01:13 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/28/2022 07:01:13 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/28/2022 07:01:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9913159**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/30/2022 12:47:10.350 CDT**Log Entry Date / Time:** 09/30/2022 12:46 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	09/30/2022 07:45:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.07	09/30/2022 07:46:05 CDT	
East Ash Pond	Is ash being removed	No	09/30/2022 07:46:08 CDT	
East Ash Pond	In Service	Yes	09/30/2022 07:46:11 CDT	
West Ash Pond	General Condition	Empty	09/30/2022 07:46:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.08	09/30/2022 07:46:30 CDT	
West Ash Pond	Is ash being removed	No	09/30/2022 07:46:34 CDT	
West Ash Pond	In Service	No	09/30/2022 07:46:36 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/30/2022 07:46:44 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/30/2022 07:47:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/30/2022 07:46:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/30/2022 07:47:17 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/30/2022 07:47:40 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/30/2022 07:47:46 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/30/2022 07:47:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/30/2022 07:47:51 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/30/2022 07:47:54 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/30/2022 07:47:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/30/2022 07:48:22 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/30/2022 06:53:34 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/30/2022 07:48:04 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/30/2022 07:53:17 CDT
East Ash Pond	Visible damage to the pond liner	No	09/30/2022 07:53:29 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/30/2022 06:53:37 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/30/2022 06:53:37 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/30/2022 06:53:38 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/30/2022 06:53:38 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/30/2022 06:53:38 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/30/2022 07:53:10 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/30/2022 07:53:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/30/2022 07:53:03 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/30/2022 07:53:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/30/2022 07:52:57 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/30/2022 07:52:55 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/30/2022 07:52:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/30/2022 06:53:36 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/30/2022 07:52:42 CDT
West Ash Pond	Visible damage to the pond liner	No	09/30/2022 07:53:33 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/30/2022 06:53:39 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/30/2022 06:53:39 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/30/2022 06:53:39 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/30/2022 06:53:40 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/30/2022 06:53:40 CDT	