

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9954565**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/10/2022 21:22:20.917 CDT**Log Entry Date / Time:** 10/10/2022 10:48 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	10/10/2022 10:45:15 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.95	10/10/2022 10:45:20 CDT	
East Ash Pond	Is ash being removed	No	10/10/2022 10:45:22 CDT	
East Ash Pond	In Service	Yes	10/10/2022 10:45:24 CDT	
West Ash Pond	General Condition	Empty	10/10/2022 10:45:29 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.50	10/10/2022 10:45:34 CDT	
West Ash Pond	Is ash being removed	No	10/10/2022 10:45:36 CDT	
West Ash Pond	In Service	Yes	10/10/2022 10:45:43 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/10/2022 10:45:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/10/2022 10:45:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/10/2022 10:45:53 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/10/2022 10:46:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/10/2022 10:46:03 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/10/2022 10:46:11 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/10/2022 10:46:15 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments		10/10/2022 10:46:20 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/10/2022 10:46:22 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/10/2022 10:46:25 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/10/2022 10:46:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/10/2022 10:45:01 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/10/2022 10:46:36 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/10/2022 10:46:40 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/10/2022 10:47:23 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/10/2022 10:45:04 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/10/2022 10:45:04 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/10/2022 10:45:04 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/10/2022 10:45:05 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/10/2022 10:45:05 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/10/2022 10:46:44 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/10/2022 10:46:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/10/2022 10:46:54 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/10/2022 10:46:57 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/10/2022 10:47:00 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/10/2022 10:47:03 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/10/2022 10:47:08 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/10/2022 10:45:03 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/10/2022 10:47:15 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/10/2022 10:47:27 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/10/2022 10:45:05 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/10/2022 10:45:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/10/2022 10:45:06 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/10/2022 10:45:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/10/2022 10:45:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9955516**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/11/2022 08:54:50.573 CDT**Log Entry Date / Time:** 10/11/2022 08:51 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	10/11/2022 08:16:45 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	10/11/2022 08:16:48 CDT	
East Ash Pond	Is ash being removed	No	10/11/2022 08:16:50 CDT	
East Ash Pond	In Service	Yes	10/11/2022 08:16:51 CDT	
West Ash Pond	General Condition	Empty	10/11/2022 08:16:55 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	10/11/2022 08:16:57 CDT	
West Ash Pond	Is ash being removed	No	10/11/2022 08:16:59 CDT	
West Ash Pond	In Service	No	10/11/2022 08:17:01 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/11/2022 08:17:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/11/2022 08:17:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/11/2022 08:17:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/11/2022 08:17:11 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/11/2022 08:17:13 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/11/2022 08:17:15 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/11/2022 08:17:16 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/11/2022 08:17:18 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/11/2022 08:17:20 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/11/2022 08:17:21 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/11/2022 08:17:23 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/11/2022 08:15:39 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/11/2022 08:17:26 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/11/2022 08:17:28 CDT
East Ash Pond	Visible damage to the pond liner	No	10/11/2022 08:18:16 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/11/2022 08:15:42 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/11/2022 08:15:43 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/11/2022 08:15:43 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/11/2022 08:15:43 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/11/2022 08:15:43 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/11/2022 08:17:30 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/11/2022 08:17:32 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/11/2022 08:17:34 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/11/2022 08:17:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/11/2022 08:17:37 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/11/2022 08:17:39 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/11/2022 08:18:07 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/11/2022 08:15:41 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/11/2022 08:18:10 CDT
West Ash Pond	Visible damage to the pond liner	No	10/11/2022 08:18:19 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/11/2022 08:15:44 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/11/2022 08:15:44 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/11/2022 08:15:44 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/11/2022 08:15:45 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/11/2022 08:15:45 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9962170**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/14/2022 08:34:10.280 CDT**Log Entry Date / Time:** 10/14/2022 08:34 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	10/14/2022 08:15:29 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	10/14/2022 08:15:35 CDT	
East Ash Pond	Is ash being removed	No	10/14/2022 08:15:39 CDT	
East Ash Pond	In Service	Yes	10/14/2022 08:15:43 CDT	
West Ash Pond	General Condition	Empty	10/14/2022 08:15:48 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	10/14/2022 08:15:51 CDT	
West Ash Pond	Is ash being removed	No	10/14/2022 08:15:55 CDT	
West Ash Pond	In Service	No	10/14/2022 08:15:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/14/2022 08:16:29 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/14/2022 08:16:31 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/14/2022 08:16:33 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/14/2022 08:16:41 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2022 08:16:43 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/14/2022 08:16:45 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/14/2022 08:16:47 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/14/2022 08:16:49 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/14/2022 08:16:52 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/14/2022 08:16:55 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/14/2022 08:16:57 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/14/2022 07:37:02 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/14/2022 08:17:00 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/14/2022 08:17:02 CDT
East Ash Pond	Visible damage to the pond liner	No	10/14/2022 08:17:35 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/14/2022 07:37:05 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/14/2022 07:37:05 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2022 07:37:05 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2022 07:37:05 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2022 07:37:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2022 08:17:05 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/14/2022 08:17:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/14/2022 08:17:09 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/14/2022 08:17:11 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/14/2022 08:17:13 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/14/2022 08:17:15 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/14/2022 08:17:17 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/14/2022 07:37:04 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/14/2022 08:17:21 CDT
West Ash Pond	Visible damage to the pond liner	No	10/14/2022 08:17:43 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/14/2022 07:37:06 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/14/2022 07:37:07 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2022 07:37:07 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2022 07:37:07 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2022 07:37:07 CDT	