

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9982384**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/24/2022 10:43:58.877 CDT**Log Entry Date / Time:** 10/24/2022 10:43 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	10/24/2022 09:43:27 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.77	10/24/2022 09:43:32 CDT	
East Ash Pond	Is ash being removed	No	10/24/2022 09:43:35 CDT	
East Ash Pond	In Service	Yes	10/24/2022 09:43:37 CDT	
West Ash Pond	General Condition	Empty	10/24/2022 09:43:46 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.89	10/24/2022 09:44:02 CDT	
West Ash Pond	Is ash being removed	No	10/24/2022 09:44:04 CDT	
West Ash Pond	In Service	No	10/24/2022 09:44:06 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/24/2022 09:44:13 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/24/2022 09:44:16 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/24/2022 09:44:19 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/24/2022 09:46:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/24/2022 09:44:49 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/24/2022 09:44:44 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/24/2022 09:44:42 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/24/2022 09:44:39 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/24/2022 09:44:37 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/24/2022 09:44:34 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/24/2022 09:44:32 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/24/2022 08:24:36 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/24/2022 09:44:29 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/24/2022 09:47:04 CDT
East Ash Pond	Visible damage to the pond liner	No	10/24/2022 09:47:11 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/24/2022 08:24:40 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/24/2022 08:24:40 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/24/2022 08:24:40 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/24/2022 08:24:40 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/24/2022 08:24:41 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/24/2022 09:46:59 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/24/2022 09:46:56 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/24/2022 09:46:53 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/24/2022 09:46:48 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/24/2022 09:46:51 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/24/2022 09:46:47 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/24/2022 09:46:43 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/24/2022 08:24:39 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/24/2022 09:46:35 CDT
West Ash Pond	Visible damage to the pond liner	No	10/24/2022 09:47:17 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/24/2022 08:24:41 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/24/2022 08:24:41 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/24/2022 08:24:42 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/24/2022 08:24:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/24/2022 08:24:42 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9987135**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/26/2022 12:43:16.193 CDT**Log Entry Date / Time:** 10/26/2022 12:42 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	10/26/2022 10:48:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.14	10/26/2022 10:48:29 CDT	
East Ash Pond	Is ash being removed	No	10/26/2022 10:48:32 CDT	
East Ash Pond	In Service	Yes	10/26/2022 10:48:34 CDT	
West Ash Pond	General Condition	Empty	10/26/2022 10:48:42 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.5	10/26/2022 10:48:47 CDT	
West Ash Pond	Is ash being removed	No	10/26/2022 10:48:49 CDT	
West Ash Pond	In Service	No	10/26/2022 10:48:52 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/26/2022 10:49:01 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/26/2022 10:49:03 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/26/2022 10:49:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/26/2022 11:52:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/26/2022 11:52:30 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/26/2022 11:52:27 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/26/2022 11:52:20 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/26/2022 11:52:18 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/26/2022 11:52:15 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/26/2022 11:52:09 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/26/2022 11:51:42 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/26/2022 06:35:13 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/26/2022 11:51:35 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/26/2022 11:51:07 CDT
East Ash Pond	Visible damage to the pond liner	No	10/26/2022 11:52:39 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/26/2022 06:35:14 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/26/2022 06:35:14 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/26/2022 06:35:14 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/26/2022 06:35:14 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/26/2022 06:35:14 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/26/2022 11:51:05 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/26/2022 11:53:01 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/26/2022 11:51:03 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/26/2022 11:50:58 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/26/2022 11:50:56 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/26/2022 11:50:53 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/26/2022 11:50:49 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/26/2022 06:35:13 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/26/2022 11:50:35 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/26/2022 11:52:44 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/26/2022 06:35:14 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/26/2022 06:35:14 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/26/2022 06:35:14 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/26/2022 06:35:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/26/2022 06:35:14 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9991009**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/28/2022 08:57:02.983 CDT**Log Entry Date / Time:** 10/28/2022 08:57 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	10/28/2022 08:54:19 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	10/28/2022 08:54:21 CDT	
East Ash Pond	Is ash being removed	No	10/28/2022 08:54:23 CDT	
East Ash Pond	In Service	Yes	10/28/2022 08:54:27 CDT	
West Ash Pond	General Condition	Empty	10/28/2022 08:54:35 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	10/28/2022 08:54:37 CDT	
West Ash Pond	Is ash being removed	No	10/28/2022 08:54:39 CDT	
West Ash Pond	In Service	No	10/28/2022 08:54:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/28/2022 08:55:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/28/2022 08:55:28 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/28/2022 08:55:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/28/2022 08:55:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/28/2022 08:55:40 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/28/2022 08:55:42 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/28/2022 08:55:43 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/28/2022 08:55:45 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/28/2022 08:55:46 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/28/2022 08:55:48 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/28/2022 08:55:50 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/28/2022 08:53:46 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/28/2022 08:55:52 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/28/2022 08:55:54 CDT
East Ash Pond	Visible damage to the pond liner	No	10/28/2022 08:56:27 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/28/2022 08:53:49 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/28/2022 08:53:49 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/28/2022 08:53:49 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/28/2022 08:53:50 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/28/2022 08:53:50 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/28/2022 08:55:56 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/28/2022 08:55:59 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/28/2022 08:56:01 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/28/2022 08:56:03 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/28/2022 08:56:05 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/28/2022 08:56:06 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/28/2022 08:56:08 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/28/2022 08:53:48 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/28/2022 08:56:12 CDT
West Ash Pond	Visible damage to the pond liner	No	10/28/2022 08:56:33 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/28/2022 08:53:51 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/28/2022 08:53:51 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/28/2022 08:53:51 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/28/2022 08:53:51 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/28/2022 08:53:52 CDT	