

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10123045**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/02/2023 08:46:27.687 CST**Log Entry Date / Time:** 01/02/2023 08:44 CST**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	01/02/2023 07:44:16 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.98	01/02/2023 07:44:22 CST	
East Ash Pond	Is ash being removed	No	01/02/2023 07:44:24 CST	
East Ash Pond	In Service	Yes	01/02/2023 07:44:25 CST	
West Ash Pond	General Condition	Empty	01/02/2023 07:44:28 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.77	01/02/2023 07:44:33 CST	
West Ash Pond	Is ash being removed	No	01/02/2023 07:44:36 CST	
West Ash Pond	In Service	No	01/02/2023 07:44:37 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/02/2023 07:44:42 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/02/2023 07:44:43 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/02/2023 07:44:45 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/02/2023 07:44:50 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/02/2023 07:44:51 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/02/2023 07:44:53 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/02/2023 07:44:54 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/02/2023 07:44:55 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/02/2023 07:44:57 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/02/2023 07:44:58 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/02/2023 07:45:00 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/02/2023 07:44:06 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/02/2023 07:45:02 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/02/2023 07:45:04 CST
East Ash Pond	Visible damage to the pond liner	No	01/02/2023 07:45:28 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/02/2023 07:44:09 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/02/2023 07:44:09 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/02/2023 07:44:10 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/02/2023 07:44:10 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/02/2023 07:44:10 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/02/2023 07:45:05 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/02/2023 07:45:08 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/02/2023 07:45:10 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/02/2023 07:45:12 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/02/2023 07:45:14 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/02/2023 07:45:18 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/02/2023 07:45:20 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/02/2023 07:44:08 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/02/2023 07:45:22 CST
West Ash Pond	Visible damage to the pond liner	No	01/02/2023 07:45:32 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/02/2023 07:44:11 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/02/2023 07:44:11 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/02/2023 07:44:11 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/02/2023 07:44:12 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/02/2023 07:44:12 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10126963**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/04/2023 12:50:47.403 CST**Log Entry Date / Time:** 01/04/2023 12:46 CST**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	01/04/2023 11:49:17 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.04	01/04/2023 11:49:24 CST	
East Ash Pond	Is ash being removed	No	01/04/2023 11:49:26 CST	
East Ash Pond	In Service	Yes	01/04/2023 11:49:33 CST	
West Ash Pond	General Condition	Empty	01/04/2023 11:49:38 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.06	01/04/2023 11:49:43 CST	
West Ash Pond	Is ash being removed	No	01/04/2023 11:49:45 CST	
West Ash Pond	In Service	No	01/04/2023 11:49:48 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/04/2023 11:49:52 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/04/2023 11:49:55 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/04/2023 11:49:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/04/2023 11:50:02 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/04/2023 11:50:04 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/04/2023 11:50:07 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/04/2023 11:50:10 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/04/2023 11:50:12 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/04/2023 11:50:29 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/04/2023 11:50:37 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/04/2023 11:50:46 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/04/2023 11:19:28 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/04/2023 11:51:24 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/04/2023 11:51:21 CST
East Ash Pond	Visible damage to the pond liner	No	01/04/2023 11:51:42 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/04/2023 11:19:32 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/04/2023 11:19:32 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/04/2023 11:19:32 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/04/2023 11:19:32 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/04/2023 11:19:33 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/04/2023 11:51:17 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/04/2023 11:51:13 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/04/2023 11:51:10 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/04/2023 11:51:07 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/04/2023 11:51:05 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/04/2023 11:51:02 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/04/2023 11:50:56 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/04/2023 11:19:31 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/04/2023 11:50:50 CST
West Ash Pond	Visible damage to the pond liner	No	01/04/2023 11:51:47 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/04/2023 11:19:33 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/04/2023 11:19:34 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/04/2023 11:19:34 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/04/2023 11:19:34 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/04/2023 11:19:34 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10130284**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/06/2023 12:37:54.703 CST**Log Entry Date / Time:** 01/06/2023 12:37 CST**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	01/06/2023 11:55:10 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.08	01/06/2023 11:55:17 CST	
East Ash Pond	Is ash being removed	No	01/06/2023 11:55:20 CST	
East Ash Pond	In Service	Yes	01/06/2023 11:55:23 CST	
West Ash Pond	General Condition	Empty	01/06/2023 11:55:30 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.51	01/06/2023 11:55:35 CST	
West Ash Pond	Is ash being removed	No	01/06/2023 11:55:37 CST	
West Ash Pond	In Service	No	01/06/2023 11:55:41 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/06/2023 11:55:54 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/06/2023 11:55:56 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/06/2023 11:56:00 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/06/2023 11:57:45 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/06/2023 11:57:40 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/06/2023 11:57:33 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/06/2023 11:57:07 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/06/2023 11:57:04 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/06/2023 11:56:59 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/06/2023 11:56:55 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/06/2023 11:56:54 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/06/2023 11:23:21 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/06/2023 11:56:46 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/06/2023 11:56:43 CST
East Ash Pond	Visible damage to the pond liner	No	01/06/2023 11:57:52 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/06/2023 11:23:24 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/06/2023 11:23:24 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/06/2023 11:23:24 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/06/2023 11:23:25 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/06/2023 11:23:25 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/06/2023 11:56:40 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/06/2023 11:56:37 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/06/2023 11:56:35 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/06/2023 11:56:27 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/06/2023 11:56:33 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/06/2023 11:56:25 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/06/2023 11:56:20 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/06/2023 11:23:23 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/06/2023 11:56:11 CST
West Ash Pond	Visible damage to the pond liner	No	01/06/2023 11:57:59 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/06/2023 11:23:26 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/06/2023 11:23:26 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/06/2023 11:23:26 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/06/2023 11:23:26 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/06/2023 11:23:27 CST	