

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10298735**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/27/2023 09:43:32.630 CDT**Log Entry Date / Time:** 03/27/2023 09:42 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	03/27/2023 09:39:20 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.34	03/27/2023 09:39:30 CDT	
East Ash Pond	Is ash being removed	No	03/27/2023 09:39:32 CDT	
East Ash Pond	In Service	Yes	03/27/2023 09:39:34 CDT	
West Ash Pond	General Condition	Empty	03/27/2023 09:39:40 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.08	03/27/2023 09:39:59 CDT	
West Ash Pond	Is ash being removed	No	03/27/2023 09:39:45 CDT	
West Ash Pond	In Service	No	03/27/2023 09:39:43 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/27/2023 09:40:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/27/2023 09:40:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/27/2023 09:40:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/27/2023 09:40:15 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2023 09:40:17 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/27/2023 09:40:19 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/27/2023 09:40:21 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/27/2023 09:40:23 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>03/27/2023 09:40:30 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/27/2023 09:40:36 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/27/2023 09:40:38 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/27/2023 09:39:09 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/27/2023 09:40:44 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/27/2023 09:40:46 CDT	
East Ash Pond	Visible damage to the pond liner		03/27/2023 09:39:12 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/27/2023 09:39:12 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/27/2023 09:39:12 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2023 09:39:12 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2023 09:39:13 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2023 09:39:13 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2023 09:40:48 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/27/2023 09:40:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/27/2023 09:40:54 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/27/2023 09:40:56 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>03/27/2023 09:41:03 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/27/2023 09:41:17 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/27/2023 09:41:14 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/27/2023 09:39:11 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/27/2023 09:41:09 CDT	
West Ash Pond	Visible damage to the pond liner		03/27/2023 09:39:13 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/27/2023 09:39:14 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/27/2023 09:39:14 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2023 09:39:14 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2023 09:39:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2023 09:39:15 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10303344**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/29/2023 10:41:01.70 CDT**Log Entry Date / Time:** 03/29/2023 10:40 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	03/29/2023 10:37:25 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.10	03/29/2023 10:37:33 CDT	
East Ash Pond	Is ash being removed	No	03/29/2023 10:37:38 CDT	
East Ash Pond	In Service	Yes	03/29/2023 10:37:40 CDT	
West Ash Pond	General Condition	Full	03/29/2023 10:37:47 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.23	03/29/2023 10:37:53 CDT	
West Ash Pond	Is ash being removed	No	03/29/2023 10:37:56 CDT	
West Ash Pond	In Service	No	03/29/2023 10:37:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/29/2023 10:38:03 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/29/2023 10:38:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/29/2023 10:38:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/29/2023 10:38:15 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/29/2023 10:38:21 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/29/2023 10:38:27 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/29/2023 10:38:34 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/29/2023 10:38:37 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/29/2023 10:38:40 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/29/2023 10:38:43 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/29/2023 10:38:48 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/29/2023 10:36:48 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/29/2023 10:38:52 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/29/2023 10:38:59 CDT
East Ash Pond	Visible damage to the pond liner	No	03/29/2023 10:39:54 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/29/2023 10:36:51 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/29/2023 10:36:52 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/29/2023 10:36:52 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/29/2023 10:36:52 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/29/2023 10:36:52 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/29/2023 10:39:03 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/29/2023 10:39:09 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/29/2023 10:39:12 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/29/2023 10:39:16 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/29/2023 10:39:26 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/29/2023 10:39:31 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/29/2023 10:39:37 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/29/2023 10:36:50 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/29/2023 10:39:41 CDT
West Ash Pond	Visible damage to the pond liner	No	03/29/2023 10:39:58 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/29/2023 10:36:53 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/29/2023 10:36:53 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/29/2023 10:36:53 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/29/2023 10:36:54 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/29/2023 10:36:54 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10307587**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/31/2023 11:12:36.217 CDT**Log Entry Date / Time:** 03/31/2023 11:10 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	03/31/2023 11:08:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.89	03/31/2023 11:08:26 CDT	
East Ash Pond	Is ash being removed	No	03/31/2023 11:08:29 CDT	
East Ash Pond	In Service	Yes	03/31/2023 11:08:31 CDT	
West Ash Pond	General Condition	Empty	03/31/2023 11:08:35 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.33	03/31/2023 11:08:40 CDT	
West Ash Pond	Is ash being removed	No	03/31/2023 11:08:43 CDT	
West Ash Pond	In Service	No	03/31/2023 11:08:45 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/31/2023 11:08:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/31/2023 11:08:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/31/2023 11:08:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/31/2023 11:08:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/31/2023 11:08:57 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/31/2023 11:08:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/31/2023 11:09:01 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/31/2023 11:09:03 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>03/31/2023 11:09:09 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/31/2023 11:09:13 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/31/2023 11:09:15 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/31/2023 11:08:07 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/31/2023 11:09:22 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/31/2023 11:09:24 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/31/2023 11:10:07 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/31/2023 11:08:10 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/31/2023 11:08:10 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/31/2023 11:08:10 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/31/2023 11:08:11 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/31/2023 11:08:11 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/31/2023 11:09:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/31/2023 11:09:28 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/31/2023 11:09:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/31/2023 11:09:32 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>03/31/2023 11:09:37 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/31/2023 11:09:49 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/31/2023 11:09:46 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/31/2023 11:08:09 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/31/2023 11:09:42 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/31/2023 11:10:11 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/31/2023 11:08:12 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/31/2023 11:08:12 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/31/2023 11:08:12 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/31/2023 11:08:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/31/2023 11:08:13 CDT	