

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10425327**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/22/2023 12:53:53.987 CDT**Log Entry Date / Time:** 05/22/2023 11:44 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	Full	05/22/2023 11:42:27 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.38	05/22/2023 11:42:35 CDT	
East Ash Pond	Is ash being removed	No	05/22/2023 11:42:38 CDT	
East Ash Pond	In Service	Yes	05/22/2023 11:42:39 CDT	
West Ash Pond	General Condition	Empty	05/22/2023 11:42:44 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.91	05/22/2023 11:42:50 CDT	
West Ash Pond	Is ash being removed	No	05/22/2023 11:42:52 CDT	
West Ash Pond	In Service	No	05/22/2023 11:42:54 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/22/2023 11:42:59 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/22/2023 11:43:01 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/22/2023 11:43:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/22/2023 11:43:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/22/2023 11:43:10 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/22/2023 11:43:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/22/2023 11:43:14 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/22/2023 11:43:15 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/22/2023 11:43:21 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/22/2023 11:43:28 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/22/2023 11:43:31 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/22/2023 11:42:05 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/22/2023 11:43:34 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/22/2023 11:43:36 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/22/2023 11:44:07 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/22/2023 11:42:08 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/22/2023 11:42:08 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/22/2023 11:42:08 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/22/2023 11:42:08 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/22/2023 11:42:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/22/2023 11:43:38 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/22/2023 11:43:40 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/22/2023 11:43:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/22/2023 11:43:45 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/22/2023 11:43:51 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/22/2023 11:43:55 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/22/2023 11:43:58 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/22/2023 11:42:07 CDT	
Federal CCR Evaluations	West Ash Pond visible releases			
West Ash Pond	Visible damage to the pond liner	No	05/22/2023 11:44:10 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/22/2023 11:42:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/22/2023 11:42:10 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/22/2023 11:42:10 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/22/2023 11:42:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/22/2023 11:42:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10430219**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/24/2023 11:31:53.0 CDT**Log Entry Date / Time:** 05/24/2023 11:30 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	05/24/2023 11:27:47 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.28	05/24/2023 11:27:53 CDT	
East Ash Pond	Is ash being removed	No	05/24/2023 11:27:55 CDT	
East Ash Pond	In Service	No	05/24/2023 11:27:57 CDT	
West Ash Pond	General Condition	Empty	05/24/2023 11:28:03 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.83	05/24/2023 11:28:10 CDT	
West Ash Pond	Is ash being removed	No	05/24/2023 11:28:12 CDT	
West Ash Pond	In Service	No	05/24/2023 11:28:14 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/24/2023 11:28:17 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/24/2023 11:28:19 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/24/2023 11:28:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/24/2023 11:28:26 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/24/2023 11:28:29 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/24/2023 11:28:31 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/24/2023 11:28:33 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/24/2023 11:28:35 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/24/2023 11:28:40 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/24/2023 11:28:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/24/2023 11:28:50 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/24/2023 11:27:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/24/2023 11:28:53 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/24/2023 11:28:56 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/24/2023 11:29:49 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/24/2023 11:27:40 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/24/2023 11:27:41 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/24/2023 11:27:41 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/24/2023 11:27:41 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/24/2023 11:27:41 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/24/2023 11:28:57 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/24/2023 11:28:59 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/24/2023 11:29:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/24/2023 11:29:04 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/24/2023 11:29:40 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/24/2023 11:29:13 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/24/2023 11:29:17 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/24/2023 11:27:40 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/24/2023 11:29:22 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/24/2023 11:29:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/24/2023 11:27:42 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/24/2023 11:27:42 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/24/2023 11:27:42 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/24/2023 11:27:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/24/2023 11:27:43 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10433606**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/26/2023 09:15:53.757 CDT**Log Entry Date / Time:** 05/26/2023 09:16 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	05/26/2023 09:12:38 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.11	05/26/2023 09:12:46 CDT	
East Ash Pond	Is ash being removed	No	05/26/2023 09:12:49 CDT	
East Ash Pond	In Service	Yes	05/26/2023 09:12:54 CDT	
West Ash Pond	General Condition	Full	05/26/2023 09:13:02 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.86	05/26/2023 09:13:13 CDT	
West Ash Pond	Is ash being removed	No	05/26/2023 09:13:16 CDT	
West Ash Pond	In Service	No	05/26/2023 09:13:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/26/2023 09:13:25 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/26/2023 09:13:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/26/2023 09:13:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/26/2023 09:13:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2023 09:13:42 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/26/2023 09:13:45 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/26/2023 09:13:48 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/26/2023 09:13:51 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/26/2023 09:13:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/26/2023 09:13:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/26/2023 09:14:00 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/26/2023 09:12:25 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/26/2023 09:14:07 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/26/2023 09:14:16 CDT
East Ash Pond	Visible damage to the pond liner	No	05/26/2023 09:15:18 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/26/2023 09:12:28 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/26/2023 09:12:28 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/26/2023 09:12:28 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2023 09:12:29 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/26/2023 09:12:29 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2023 09:14:19 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/26/2023 09:14:21 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/26/2023 09:14:24 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/26/2023 09:14:28 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/26/2023 09:14:31 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/26/2023 09:14:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/26/2023 09:14:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/26/2023 09:12:27 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/26/2023 09:14:42 CDT
West Ash Pond	Visible damage to the pond liner	No	05/26/2023 09:15:23 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/26/2023 09:12:29 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/26/2023 09:12:30 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/26/2023 09:12:30 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2023 09:12:30 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/26/2023 09:12:30 CDT	