

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10464425**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/12/2023 11:06:18.680 CDT**Log Entry Date / Time:** 06/12/2023 11:04 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	06/12/2023 10:59:40 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.67	06/12/2023 10:59:50 CDT	
East Ash Pond	Is ash being removed	No	06/12/2023 10:59:52 CDT	
East Ash Pond	In Service	Yes	06/12/2023 10:59:56 CDT	
West Ash Pond	General Condition	Empty	06/12/2023 11:00:06 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.65	06/12/2023 11:04:02 CDT	
West Ash Pond	Is ash being removed	No	06/12/2023 11:00:14 CDT	
West Ash Pond	In Service	No	06/12/2023 11:00:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/12/2023 11:00:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/12/2023 11:00:34 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/12/2023 11:00:37 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/12/2023 11:00:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/12/2023 11:00:52 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/12/2023 11:00:55 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/12/2023 11:00:58 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/12/2023 11:01:00 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/12/2023 11:01:03 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/12/2023 11:01:06 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/12/2023 11:01:09 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/12/2023 10:59:03 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/12/2023 11:01:12 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/12/2023 11:01:16 CDT
East Ash Pond	Visible damage to the pond liner	No	06/12/2023 11:02:50 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/12/2023 10:59:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/12/2023 10:59:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/12/2023 10:59:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/12/2023 10:59:06 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/12/2023 10:59:07 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/12/2023 11:01:24 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/12/2023 11:01:28 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/12/2023 11:01:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/12/2023 11:01:46 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/12/2023 11:01:51 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/12/2023 11:02:09 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/12/2023 11:02:13 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/12/2023 10:59:05 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/12/2023 11:02:43 CDT
West Ash Pond	Visible damage to the pond liner	No	06/12/2023 11:02:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/12/2023 10:59:07 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/12/2023 10:59:07 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/12/2023 10:59:08 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/12/2023 10:59:08 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/12/2023 10:59:08 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10466116**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/13/2023 10:11:19.110 CDT**Log Entry Date / Time:** 06/13/2023 10:10 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	06/13/2023 10:06:54 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.62	06/13/2023 10:07:03 CDT	
East Ash Pond	Is ash being removed	No	06/13/2023 10:07:05 CDT	
East Ash Pond	In Service	Yes	06/13/2023 10:07:08 CDT	
West Ash Pond	General Condition	Empty	06/13/2023 10:07:13 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.66	06/13/2023 10:07:22 CDT	
West Ash Pond	Is ash being removed	No	06/13/2023 10:07:24 CDT	
West Ash Pond	In Service	No	06/13/2023 10:07:26 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/13/2023 10:07:31 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/13/2023 10:07:32 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/13/2023 10:07:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/13/2023 10:07:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2023 10:07:41 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/13/2023 10:07:43 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/13/2023 10:07:46 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/13/2023 10:07:47 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/13/2023 10:07:53 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/13/2023 10:07:59 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/13/2023 10:08:03 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/13/2023 10:06:44 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/13/2023 10:08:06 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/13/2023 10:08:08 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/13/2023 10:09:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/13/2023 10:06:47 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/13/2023 10:06:47 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2023 10:06:47 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2023 10:06:48 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2023 10:06:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2023 10:08:10 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/13/2023 10:08:12 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/13/2023 10:08:14 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/13/2023 10:08:17 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/13/2023 10:08:24 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/13/2023 10:08:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/13/2023 10:08:28 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/13/2023 10:06:46 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/13/2023 10:08:34 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/13/2023 10:09:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/13/2023 10:06:49 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/13/2023 10:06:49 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2023 10:06:49 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2023 10:06:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2023 10:06:49 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10467866**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/14/2023 09:57:22.953 CDT**Log Entry Date / Time:** 06/14/2023 09:55 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	06/14/2023 09:25:15 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.69	06/14/2023 09:54:26 CDT	
East Ash Pond	Is ash being removed	No	06/14/2023 09:25:24 CDT	
East Ash Pond	In Service	Yes	06/14/2023 09:25:25 CDT	
West Ash Pond	General Condition	Empty	06/14/2023 09:25:30 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.56	06/14/2023 09:25:36 CDT	
West Ash Pond	Is ash being removed	No	06/14/2023 09:25:38 CDT	
West Ash Pond	In Service	No	06/14/2023 09:25:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/14/2023 09:25:44 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/14/2023 09:25:46 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/14/2023 09:25:47 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/14/2023 09:25:51 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/14/2023 09:25:53 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/14/2023 09:25:55 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/14/2023 09:25:57 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/14/2023 09:25:59 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/14/2023 09:26:06 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/14/2023 09:26:13 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/14/2023 09:26:57 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/14/2023 09:25:05 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/14/2023 09:26:15 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/14/2023 09:26:18 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/14/2023 09:27:04 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/14/2023 09:25:08 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/14/2023 09:25:08 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/14/2023 09:25:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/14/2023 09:25:09 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/14/2023 09:25:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/14/2023 09:26:20 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment			
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/14/2023 09:26:27 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/14/2023 09:26:29 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/14/2023 09:26:35 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/14/2023 09:26:39 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/14/2023 09:26:42 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/14/2023 09:25:07 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/14/2023 09:26:47 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/14/2023 09:27:07 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/14/2023 09:25:10 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/14/2023 09:25:10 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/14/2023 09:25:10 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/14/2023 09:25:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/14/2023 09:25:11 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10471153**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/16/2023 08:39:34.743 CDT**Log Entry Date / Time:** 06/16/2023 08:39 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	06/16/2023 08:36:39 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.65	06/16/2023 08:36:55 CDT	
East Ash Pond	Is ash being removed	No	06/16/2023 08:36:58 CDT	
East Ash Pond	In Service	Yes	06/16/2023 08:37:00 CDT	
West Ash Pond	General Condition	Full	06/16/2023 08:37:06 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.76	06/16/2023 08:37:17 CDT	
West Ash Pond	Is ash being removed	No	06/16/2023 08:37:21 CDT	
West Ash Pond	In Service	No	06/16/2023 08:37:23 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/16/2023 08:37:35 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/16/2023 08:37:37 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/16/2023 08:37:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/16/2023 08:37:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/16/2023 08:37:52 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/16/2023 08:37:54 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/16/2023 08:37:57 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/16/2023 08:37:59 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/16/2023 08:38:05 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/16/2023 08:38:07 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/16/2023 08:38:11 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/16/2023 08:36:19 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/16/2023 08:38:14 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/16/2023 08:38:18 CDT
East Ash Pond	Visible damage to the pond liner	No	06/16/2023 08:38:59 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/16/2023 08:36:22 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/16/2023 08:36:22 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/16/2023 08:36:23 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/16/2023 08:36:23 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/16/2023 08:36:23 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments		
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/16/2023 08:38:29 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/16/2023 08:38:33 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/16/2023 08:38:35 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/16/2023 08:38:37 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/16/2023 08:38:40 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/16/2023 08:38:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/16/2023 08:36:21 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/16/2023 08:38:50 CDT
West Ash Pond	Visible damage to the pond liner	No	06/16/2023 08:39:06 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/16/2023 08:36:24 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/16/2023 08:36:24 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/16/2023 08:36:24 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/16/2023 08:36:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/16/2023 08:36:25 CDT	