

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10600284**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/31/2023 10:27:42.143 CDT**Log Entry Date / Time:** 07/31/2023 10:27 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	07/31/2023 09:55:44 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.45	07/31/2023 09:56:43 CDT	
East Ash Pond	Is ash being removed	No	07/31/2023 09:56:45 CDT	
East Ash Pond	In Service	Yes	07/31/2023 09:56:53 CDT	
West Ash Pond	General Condition	Full	07/31/2023 09:57:00 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.79	07/31/2023 09:57:36 CDT	
West Ash Pond	Is ash being removed	No	07/31/2023 09:57:19 CDT	
West Ash Pond	In Service	No	07/31/2023 09:57:21 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/31/2023 09:57:40 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/31/2023 09:57:42 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/31/2023 09:57:45 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/31/2023 09:57:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/31/2023 09:58:01 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/31/2023 09:58:03 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/31/2023 09:58:06 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/31/2023 09:58:08 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/31/2023 09:58:11 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/31/2023 09:58:16 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/31/2023 09:58:21 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/31/2023 09:55:30 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/31/2023 09:58:27 CDT
East Ash Pond	Visible damage to the pond liner		07/31/2023 09:55:33 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/31/2023 09:58:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/31/2023 09:55:33 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/31/2023 09:55:33 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/31/2023 09:55:33 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/31/2023 09:55:34 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/31/2023 09:55:34 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/31/2023 09:58:38 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/31/2023 09:58:43 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/31/2023 09:58:46 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/31/2023 10:00:55 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/31/2023 10:10:40 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/31/2023 10:10:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/31/2023 10:10:47 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/31/2023 09:55:32 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/31/2023 10:27:00 CDT	
West Ash Pond	Visible damage to the pond liner		07/31/2023 09:55:34 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/31/2023 09:55:35 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/31/2023 09:55:35 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/31/2023 09:55:35 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/31/2023 09:55:35 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/31/2023 09:55:36 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10604163**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/02/2023 12:40:43.827 CDT**Log Entry Date / Time:** 08/02/2023 12:40 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	08/02/2023 10:50:50 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.50	08/02/2023 10:51:01 CDT	
East Ash Pond	Is ash being removed	No	08/02/2023 10:51:05 CDT	
East Ash Pond	In Service	Yes	08/02/2023 10:51:09 CDT	
West Ash Pond	General Condition	Empty	08/02/2023 10:51:33 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.78	08/02/2023 10:51:50 CDT	
West Ash Pond	Is ash being removed	No	08/02/2023 10:51:53 CDT	
West Ash Pond	In Service	No	08/02/2023 10:51:55 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/02/2023 10:52:06 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/02/2023 10:52:09 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/02/2023 10:52:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/02/2023 10:52:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/02/2023 10:52:30 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/02/2023 10:52:34 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/02/2023 10:52:39 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/02/2023 10:52:42 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/02/2023 10:52:47 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/02/2023 10:52:52 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/02/2023 10:53:06 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/02/2023 10:32:07 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/02/2023 10:53:16 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/02/2023 10:53:24 CDT
East Ash Pond	Visible damage to the pond liner	No	08/02/2023 10:54:22 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/02/2023 10:32:10 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/02/2023 10:32:11 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/02/2023 10:32:11 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/02/2023 10:32:11 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/02/2023 10:32:11 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/02/2023 10:53:26 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/02/2023 10:53:29 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/02/2023 10:53:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/02/2023 10:53:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/02/2023 10:53:41 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/02/2023 10:53:44 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/02/2023 10:53:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/02/2023 10:32:09 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/02/2023 10:53:57 CDT
West Ash Pond	Visible damage to the pond liner	No	08/02/2023 10:54:31 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/02/2023 10:32:12 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/02/2023 10:32:12 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/02/2023 10:32:12 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/02/2023 10:32:13 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/02/2023 10:32:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10607688**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/04/2023 09:06:11.590 CDT**Log Entry Date / Time:** 08/04/2023 09:05 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	08/04/2023 07:22:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.48	08/04/2023 07:22:15 CDT	
East Ash Pond	Is ash being removed	No	08/04/2023 07:22:20 CDT	
East Ash Pond	In Service	Yes	08/04/2023 07:22:23 CDT	
West Ash Pond	General Condition	Empty	08/04/2023 07:22:30 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.86	08/04/2023 07:23:28 CDT	
West Ash Pond	Is ash being removed	No	08/04/2023 07:23:32 CDT	
West Ash Pond	In Service	No	08/04/2023 07:23:38 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/04/2023 07:23:45 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/04/2023 07:23:47 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/04/2023 07:23:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/04/2023 08:26:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/04/2023 08:25:56 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/04/2023 08:25:52 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/04/2023 08:25:44 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/04/2023 08:25:42 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/04/2023 08:25:35 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/04/2023 08:25:30 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/04/2023 08:25:28 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/04/2023 06:36:24 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/04/2023 08:25:24 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/04/2023 08:25:20 CDT
East Ash Pond	Visible damage to the pond liner	No	08/04/2023 08:26:07 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/04/2023 06:36:27 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/04/2023 06:36:28 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/04/2023 06:36:28 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/04/2023 06:36:28 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/04/2023 06:36:28 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/04/2023 08:25:13 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/04/2023 08:25:08 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/04/2023 08:25:04 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/04/2023 08:25:01 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/04/2023 08:24:58 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/04/2023 08:24:52 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/04/2023 08:24:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/04/2023 06:36:26 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/04/2023 08:24:35 CDT
West Ash Pond	Visible damage to the pond liner	No	08/04/2023 08:26:11 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/04/2023 06:36:29 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/04/2023 06:36:29 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/04/2023 06:36:30 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/04/2023 06:36:30 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/04/2023 06:36:30 CDT	