

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9531685**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/18/2022 13:18:29.730 CDT**Log Entry Date / Time:** 04/18/2022 13:17 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	04/18/2022 12:56:07 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)			
East Ash Pond	Is ash being removed	No	04/18/2022 12:56:11 CDT	
East Ash Pond	In Service	Yes	04/18/2022 12:56:14 CDT	
West Ash Pond	General Condition	Full	04/18/2022 12:56:25 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	04/18/2022 12:56:29 CDT	
West Ash Pond	In Service	No	04/18/2022 12:56:34 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/18/2022 12:56:44 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/18/2022 12:56:46 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/18/2022 12:56:48 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/18/2022 12:56:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/18/2022 12:57:05 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/18/2022 12:57:17 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/18/2022 12:57:20 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/18/2022 12:57:22 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/18/2022 12:57:26 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/18/2022 12:57:28 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/18/2022 12:57:30 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/18/2022 12:55:50 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/18/2022 12:57:39 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/18/2022 12:57:42 CDT
East Ash Pond	Visible damage to the pond liner	No	04/18/2022 12:58:26 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/18/2022 12:55:53 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/18/2022 12:55:53 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/18/2022 12:55:53 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/18/2022 12:55:54 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/18/2022 12:55:54 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/18/2022 12:57:45 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/18/2022 12:57:50 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/18/2022 12:57:55 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/18/2022 12:57:58 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/18/2022 12:58:01 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/18/2022 12:58:05 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/18/2022 12:58:08 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/18/2022 12:55:52 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/18/2022 12:58:17 CDT
West Ash Pond	Visible damage to the pond liner	No	04/18/2022 12:58:31 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/18/2022 12:55:55 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/18/2022 12:55:55 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/18/2022 12:55:55 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/18/2022 12:55:55 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/18/2022 12:55:55 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9534078**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/19/2022 15:44:33.110 CDT**Log Entry Date / Time:** 04/19/2022 15:41 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	Empty	04/19/2022 15:39:21 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.71	04/19/2022 15:39:29 CDT	
East Ash Pond	Is ash being removed	No	04/19/2022 15:39:32 CDT	
East Ash Pond	In Service	Yes	04/19/2022 15:39:34 CDT	
West Ash Pond	General Condition	Empty	04/19/2022 15:39:39 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.15	04/19/2022 15:39:44 CDT	
West Ash Pond	Is ash being removed	No	04/19/2022 15:39:47 CDT	
West Ash Pond	In Service	No	04/19/2022 15:39:49 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/19/2022 15:39:52 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/19/2022 15:39:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/19/2022 15:39:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/19/2022 15:40:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/19/2022 15:40:03 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/19/2022 15:40:05 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/19/2022 15:40:07 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/19/2022 15:40:11 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/19/2022 15:40:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/19/2022 15:40:16 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/19/2022 15:40:18 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/19/2022 15:39:09 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/19/2022 15:40:24 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/19/2022 15:40:26 CDT
East Ash Pond	Visible damage to the pond liner	No	04/19/2022 15:40:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/19/2022 15:39:12 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/19/2022 15:39:12 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/19/2022 15:39:12 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/19/2022 15:39:13 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/19/2022 15:39:13 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/19/2022 15:40:28 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/19/2022 15:40:31 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/19/2022 15:40:34 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/19/2022 15:40:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/19/2022 15:40:38 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/19/2022 15:40:42 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/19/2022 15:40:47 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/19/2022 15:39:11 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/19/2022 15:40:51 CDT
West Ash Pond	Visible damage to the pond liner	No	04/19/2022 15:41:02 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/19/2022 15:39:13 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/19/2022 15:39:14 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/19/2022 15:39:14 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/19/2022 15:39:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/19/2022 15:39:14 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9540863**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/22/2022 16:02:22.423 CDT**Log Entry Date / Time:** 04/22/2022 16:00 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	04/22/2022 15:17:39 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	11.29	04/22/2022 15:17:28 CDT	
East Ash Pond	Is ash being removed	No	04/22/2022 15:17:36 CDT	
East Ash Pond	In Service	Yes	04/22/2022 15:17:31 CDT	
West Ash Pond	General Condition	Empty	04/22/2022 15:17:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.43	04/22/2022 15:17:50 CDT	
West Ash Pond	Is ash being removed	No	04/22/2022 15:17:55 CDT	
West Ash Pond	In Service	No	04/22/2022 15:17:57 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/22/2022 15:18:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/22/2022 15:18:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/22/2022 15:18:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/22/2022 15:18:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/22/2022 15:18:17 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/22/2022 15:19:21 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/22/2022 15:18:19 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/22/2022 15:19:18 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/22/2022 15:19:15 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/22/2022 15:19:09 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/22/2022 15:18:23 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/22/2022 14:58:03 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/22/2022 15:19:07 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/22/2022 15:18:28 CDT
East Ash Pond	Visible damage to the pond liner	No	04/22/2022 15:19:40 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/22/2022 14:58:07 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/22/2022 14:58:07 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/22/2022 14:58:07 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/22/2022 14:58:07 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/22/2022 14:58:07 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/22/2022 15:19:02 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/22/2022 15:19:00 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/22/2022 15:18:57 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/22/2022 15:18:54 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/22/2022 15:18:51 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/22/2022 15:18:48 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/22/2022 15:18:45 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/22/2022 14:58:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/22/2022 15:18:37 CDT
West Ash Pond	Visible damage to the pond liner	No	04/22/2022 15:19:46 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/22/2022 14:58:08 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/22/2022 14:58:08 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/22/2022 14:58:09 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/22/2022 14:58:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/22/2022 14:58:09 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9541517**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/22/2022 23:33:36.850 CDT**Log Entry Date / Time:** 04/22/2022 23:33 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	04/22/2022 23:31:11 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	11.30	04/22/2022 23:31:16 CDT	
East Ash Pond	Is ash being removed	No	04/22/2022 23:31:18 CDT	
East Ash Pond	In Service	Yes	04/22/2022 23:31:21 CDT	
West Ash Pond	General Condition	Empty	04/22/2022 23:31:26 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/22/2022 23:31:28 CDT	
West Ash Pond	Is ash being removed	Yes	04/22/2022 23:31:30 CDT	
West Ash Pond	In Service	No	04/22/2022 23:31:33 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/22/2022 23:31:37 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/22/2022 23:31:42 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/22/2022 23:31:45 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/22/2022 23:31:48 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/22/2022 23:31:51 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/22/2022 23:31:53 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/22/2022 23:31:55 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/22/2022 23:32:01 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/22/2022 23:32:05 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/22/2022 23:32:06 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/22/2022 23:32:10 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/22/2022 23:29:37 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/22/2022 23:32:12 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/22/2022 23:32:16 CDT
East Ash Pond	Visible damage to the pond liner	No	04/22/2022 23:32:54 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/22/2022 23:29:40 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/22/2022 23:29:40 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/22/2022 23:29:40 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/22/2022 23:29:41 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/22/2022 23:29:41 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/22/2022 23:32:22 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/22/2022 23:32:25 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/22/2022 23:32:27 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/22/2022 23:32:31 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/22/2022 23:32:33 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/22/2022 23:32:36 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/22/2022 23:32:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/22/2022 23:29:39 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/22/2022 23:32:42 CDT
West Ash Pond	Visible damage to the pond liner	No	04/22/2022 23:33:01 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/22/2022 23:29:41 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/22/2022 23:29:42 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/22/2022 23:29:42 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/22/2022 23:29:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/22/2022 23:29:42 CDT	