

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9566974**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/03/2022 16:52:17.647 CDT**Log Entry Date / Time:** 05/03/2022 16:51 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	05/03/2022 14:38:00 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.67	05/03/2022 16:10:35 CDT	
East Ash Pond	Is ash being removed	No	05/03/2022 14:38:03 CDT	
East Ash Pond	In Service	No	05/03/2022 14:38:09 CDT	
West Ash Pond	General Condition			
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.60	05/03/2022 16:10:28 CDT	
West Ash Pond	Is ash being removed			
West Ash Pond	In Service			
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/03/2022 14:39:41 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/03/2022 14:39:43 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/03/2022 14:39:46 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/03/2022 14:38:26 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/03/2022 14:38:29 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/03/2022 14:38:32 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/03/2022 14:38:36 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/03/2022 14:38:38 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/03/2022 14:38:41 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/03/2022 14:38:43 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/03/2022 14:38:46 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/03/2022 14:09:25 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/03/2022 14:39:25 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/03/2022 14:39:23 CDT
East Ash Pond	Visible damage to the pond liner	No	05/03/2022 14:38:21 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/03/2022 14:09:28 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/03/2022 14:09:29 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/03/2022 14:09:29 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/03/2022 14:09:29 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/03/2022 14:09:29 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/03/2022 14:39:20 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/03/2022 14:39:17 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/03/2022 14:39:15 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/03/2022 14:39:08 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/03/2022 14:39:05 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/03/2022 14:39:03 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/03/2022 14:39:00 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/03/2022 14:09:27 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/03/2022 14:38:56 CDT
West Ash Pond	Visible damage to the pond liner	No	05/03/2022 14:38:17 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/03/2022 14:09:30 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/03/2022 14:09:30 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/03/2022 14:09:30 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/03/2022 14:09:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/03/2022 14:09:31 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9568971**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/04/2022 13:01:14.397 CDT**Log Entry Date / Time:** 05/04/2022 13:00 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	05/04/2022 12:57:06 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	05/04/2022 12:57:11 CDT	
East Ash Pond	Is ash being removed	No	05/04/2022 12:57:14 CDT	
East Ash Pond	In Service	Yes	05/04/2022 12:57:16 CDT	
West Ash Pond	General Condition	Empty	05/04/2022 12:57:22 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.1	05/04/2022 12:57:35 CDT	
West Ash Pond	Is ash being removed	No	05/04/2022 12:57:38 CDT	
West Ash Pond	In Service	No	05/04/2022 12:57:40 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/04/2022 12:57:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/04/2022 12:57:52 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/04/2022 12:57:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/04/2022 12:58:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/04/2022 12:58:04 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/04/2022 12:58:07 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/04/2022 12:58:12 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/04/2022 12:58:15 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/04/2022 12:58:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/04/2022 12:58:21 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/04/2022 12:58:32 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/04/2022 12:56:56 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/04/2022 12:58:36 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/04/2022 12:58:44 CDT
East Ash Pond	Visible damage to the pond liner	No	05/04/2022 12:59:52 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/04/2022 12:56:57 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/04/2022 12:56:57 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/04/2022 12:56:57 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/04/2022 12:56:57 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/04/2022 12:56:57 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/04/2022 12:59:10 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/04/2022 12:59:13 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/04/2022 12:59:16 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/04/2022 12:59:19 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/04/2022 12:59:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/04/2022 12:59:29 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/04/2022 12:59:34 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/04/2022 12:56:57 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/04/2022 12:59:38 CDT
West Ash Pond	Visible damage to the pond liner	No	05/04/2022 12:59:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/04/2022 12:56:57 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/04/2022 12:56:57 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/04/2022 12:56:58 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/04/2022 12:56:58 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/04/2022 12:56:58 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9571349**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/05/2022 12:36:37.590 CDT**Log Entry Date / Time:** 05/05/2022 12:35 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	05/05/2022 12:31:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	05/05/2022 12:31:59 CDT	
East Ash Pond	Is ash being removed	No	05/05/2022 12:32:02 CDT	
East Ash Pond	In Service	Yes	05/05/2022 12:32:06 CDT	
West Ash Pond	General Condition	Empty	05/05/2022 12:32:14 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	05/05/2022 12:32:16 CDT	
West Ash Pond	In Service	No	05/05/2022 12:32:20 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/05/2022 12:32:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/05/2022 12:32:28 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/05/2022 12:32:31 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/05/2022 12:32:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/05/2022 12:32:40 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/05/2022 12:32:43 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/05/2022 12:32:46 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/05/2022 12:32:50 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/05/2022 12:33:19 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/05/2022 12:33:30 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/05/2022 12:33:39 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/05/2022 12:31:25 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/05/2022 12:33:43 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/05/2022 12:33:47 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/05/2022 12:34:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/05/2022 12:31:26 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/05/2022 12:31:26 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/05/2022 12:31:26 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/05/2022 12:31:26 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/05/2022 12:31:26 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/05/2022 12:33:49 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/05/2022 12:33:55 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/05/2022 12:33:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/05/2022 12:33:59 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/05/2022 12:34:16 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/05/2022 12:34:23 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/05/2022 12:34:26 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/05/2022 12:31:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/05/2022 12:34:31 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/05/2022 12:34:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/05/2022 12:31:26 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/05/2022 12:31:26 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/05/2022 12:31:26 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/05/2022 12:31:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/05/2022 12:31:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9573618**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/06/2022 12:06:03.290 CDT**Log Entry Date / Time:** 05/06/2022 12:06 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	05/06/2022 12:03:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.4	05/06/2022 12:03:15 CDT	
East Ash Pond	Is ash being removed	No	05/06/2022 12:03:23 CDT	
East Ash Pond	In Service	Yes	05/06/2022 12:03:26 CDT	
West Ash Pond	General Condition	Empty	05/06/2022 12:03:33 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	05/06/2022 12:03:35 CDT	
West Ash Pond	In Service	No	05/06/2022 12:03:38 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/06/2022 12:03:42 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/06/2022 12:03:44 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/06/2022 12:03:47 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/06/2022 12:03:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2022 12:03:56 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/06/2022 12:03:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/06/2022 12:04:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/06/2022 12:04:04 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/06/2022 12:04:21 CDT</u>	<u>Excess vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/06/2022 12:04:26 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/06/2022 12:04:29 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/06/2022 12:02:40 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/06/2022 12:04:33 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/06/2022 12:04:38 CDT	
East Ash Pond	Visible damage to the pond liner		05/06/2022 12:02:43 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/06/2022 12:02:43 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/06/2022 12:02:43 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2022 12:02:44 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2022 12:02:44 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2022 12:02:44 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2022 12:04:41 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/06/2022 12:04:44 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/06/2022 12:04:47 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/06/2022 12:04:50 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>05/06/2022 12:05:01 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/06/2022 12:05:07 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/06/2022 12:05:09 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/06/2022 12:02:42 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/06/2022 12:05:13 CDT	
West Ash Pond	Visible damage to the pond liner		05/06/2022 12:02:45 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/06/2022 12:02:45 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/06/2022 12:02:45 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2022 12:02:46 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2022 12:02:46 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2022 12:02:46 CDT	