

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9638386**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/06/2022 07:40:23.240 CDT**Log Entry Date / Time:** 06/06/2022 07:02 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	06/06/2022 07:00:09 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.5	06/06/2022 07:00:19 CDT	
East Ash Pond	Is ash being removed	No	06/06/2022 07:00:21 CDT	
East Ash Pond	In Service	Yes	06/06/2022 07:00:23 CDT	
West Ash Pond	General Condition	Empty	06/06/2022 07:00:27 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	2	06/06/2022 07:00:30 CDT	
West Ash Pond	Is ash being removed	No	06/06/2022 07:00:33 CDT	
West Ash Pond	In Service	No	06/06/2022 07:00:35 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/06/2022 07:00:39 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/06/2022 07:00:40 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/06/2022 07:00:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/06/2022 07:00:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2022 07:00:52 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/06/2022 07:00:53 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/06/2022 07:00:55 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/06/2022 07:00:56 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/06/2022 07:00:57 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/06/2022 07:00:59 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/06/2022 07:01:00 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/06/2022 06:18:00 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/06/2022 07:01:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/06/2022 07:01:09 CDT
East Ash Pond	Visible damage to the pond liner	No	06/06/2022 07:01:38 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/06/2022 06:18:03 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/06/2022 06:18:03 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/06/2022 06:18:04 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2022 06:18:04 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/06/2022 06:18:04 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2022 07:01:12 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/06/2022 07:01:14 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/06/2022 07:01:16 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/06/2022 07:01:18 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/06/2022 07:01:20 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/06/2022 07:01:23 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/06/2022 07:01:25 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/06/2022 06:18:02 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/06/2022 07:01:31 CDT
West Ash Pond	Visible damage to the pond liner	No	06/06/2022 07:01:41 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/06/2022 06:18:05 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/06/2022 06:18:05 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/06/2022 06:18:05 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2022 06:18:05 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/06/2022 06:18:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9646142**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/09/2022 19:56:28.300 CDT**Log Entry Date / Time:** 06/09/2022 19:56 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	06/09/2022 19:09:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.2	06/09/2022 19:12:54 CDT	
East Ash Pond	Is ash being removed	No	06/09/2022 19:09:54 CDT	
East Ash Pond	In Service	Yes	06/09/2022 19:10:08 CDT	
West Ash Pond	General Condition	Empty	06/09/2022 19:10:25 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.4	06/09/2022 19:12:36 CDT	
West Ash Pond	Is ash being removed	No	06/09/2022 19:12:39 CDT	
West Ash Pond	In Service	No	06/09/2022 19:12:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/09/2022 19:13:27 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/09/2022 19:13:30 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/09/2022 19:16:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/09/2022 19:27:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2022 19:27:03 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/09/2022 19:27:22 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/09/2022 19:27:27 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/09/2022 19:27:42 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/09/2022 19:28:00 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/09/2022 19:28:04 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/09/2022 19:28:19 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/09/2022 15:27:39 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/09/2022 19:28:21 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/09/2022 19:28:27 CDT
East Ash Pond	Visible damage to the pond liner	No	06/09/2022 19:26:31 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/09/2022 15:27:42 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/09/2022 15:27:42 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2022 15:27:42 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2022 15:27:43 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2022 15:27:43 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2022 19:28:46 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/09/2022 19:28:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/09/2022 19:28:50 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/09/2022 19:28:54 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/09/2022 19:28:58 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/09/2022 19:29:09 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/09/2022 19:29:19 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/09/2022 15:27:41 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/09/2022 19:29:29 CDT
West Ash Pond	Visible damage to the pond liner	No	06/09/2022 19:26:39 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/09/2022 15:27:43 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/09/2022 15:27:44 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2022 15:27:44 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2022 15:27:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2022 15:27:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9647042**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/10/2022 06:20:26.163 CDT**Log Entry Date / Time:** 06/10/2022 06:20 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	06/10/2022 06:16:09 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.7	06/10/2022 06:16:29 CDT	
East Ash Pond	Is ash being removed	No	06/10/2022 06:16:34 CDT	
East Ash Pond	In Service	Yes	06/10/2022 06:16:41 CDT	
West Ash Pond	General Condition	Empty	06/10/2022 06:16:52 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.7	06/10/2022 06:17:05 CDT	
West Ash Pond	Is ash being removed	No	06/10/2022 06:17:07 CDT	
West Ash Pond	In Service	No	06/10/2022 06:17:11 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/10/2022 06:17:20 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/10/2022 06:17:22 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/10/2022 06:17:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/10/2022 06:17:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/10/2022 06:17:33 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/10/2022 06:17:37 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/10/2022 06:17:55 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/10/2022 06:17:58 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/10/2022 06:18:00 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/10/2022 06:18:03 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/10/2022 06:18:07 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/10/2022 06:15:38 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/10/2022 06:18:18 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/10/2022 06:18:29 CDT
East Ash Pond	Visible damage to the pond liner	No	06/10/2022 06:19:15 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/10/2022 06:15:41 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/10/2022 06:15:41 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/10/2022 06:15:41 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/10/2022 06:15:42 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/10/2022 06:15:42 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/10/2022 06:18:34 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/10/2022 06:18:43 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/10/2022 06:18:47 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/10/2022 06:18:49 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/10/2022 06:18:54 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/10/2022 06:18:57 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/10/2022 06:19:00 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/10/2022 06:15:40 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/10/2022 06:19:06 CDT
West Ash Pond	Visible damage to the pond liner	No	06/10/2022 06:19:23 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/10/2022 06:15:43 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/10/2022 06:15:43 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/10/2022 06:15:43 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/10/2022 06:15:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/10/2022 06:15:43 CDT	