

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9855848**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/12/2022 10:31:46.590 CDT**Log Entry Date / Time:** 09/12/2022 10:31 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	09/12/2022 10:26:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.5	09/12/2022 10:26:28 CDT	
East Ash Pond	Is ash being removed	No	09/12/2022 10:26:32 CDT	
East Ash Pond	In Service	No	09/12/2022 10:26:36 CDT	
West Ash Pond	General Condition	Empty	09/12/2022 10:26:53 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.47	09/12/2022 10:26:59 CDT	
West Ash Pond	Is ash being removed	No	09/12/2022 10:27:06 CDT	
West Ash Pond	In Service	No	09/12/2022 10:27:09 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/12/2022 10:27:16 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/12/2022 10:27:18 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/12/2022 10:27:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/12/2022 10:27:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/12/2022 10:27:27 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/12/2022 10:27:30 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/12/2022 10:27:32 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/12/2022 10:27:35 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/12/2022 10:27:38 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/12/2022 10:27:40 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/12/2022 10:28:17 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/12/2022 10:26:00 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/12/2022 10:29:01 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/12/2022 10:29:05 CDT
East Ash Pond	Visible damage to the pond liner	No	09/12/2022 10:29:49 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/12/2022 10:26:03 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/12/2022 10:26:03 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/12/2022 10:26:04 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/12/2022 10:26:04 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/12/2022 10:26:04 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/12/2022 10:29:07 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/12/2022 10:29:11 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/12/2022 10:29:13 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/12/2022 10:29:18 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/12/2022 10:29:24 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/12/2022 10:29:28 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/12/2022 10:29:32 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/12/2022 10:26:02 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/12/2022 10:29:36 CDT
West Ash Pond	Visible damage to the pond liner	No	09/12/2022 10:29:53 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/12/2022 10:26:05 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/12/2022 10:26:05 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/12/2022 10:26:05 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/12/2022 10:26:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/12/2022 10:26:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9859563**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/14/2022 12:22:16.503 CDT**Log Entry Date / Time:** 09/14/2022 12:21 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	09/14/2022 10:25:48 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.89	09/14/2022 10:25:54 CDT	
East Ash Pond	Is ash being removed	No	09/14/2022 10:25:58 CDT	
East Ash Pond	In Service	Yes	09/14/2022 10:26:00 CDT	
West Ash Pond	General Condition	Empty	09/14/2022 10:26:09 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.14	09/14/2022 10:26:15 CDT	
West Ash Pond	Is ash being removed	No	09/14/2022 10:26:17 CDT	
West Ash Pond	In Service	No	09/14/2022 10:26:19 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/14/2022 10:26:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/14/2022 10:26:29 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/14/2022 10:26:33 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/14/2022 10:34:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/14/2022 10:34:07 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/14/2022 10:34:17 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/14/2022 10:34:19 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/14/2022 10:34:22 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/14/2022 10:34:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/14/2022 10:34:27 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/14/2022 10:34:33 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/14/2022 08:56:12 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/14/2022 10:34:39 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/14/2022 11:02:17 CDT
East Ash Pond	Visible damage to the pond liner	No	09/14/2022 11:02:29 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/14/2022 08:56:16 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/14/2022 08:56:16 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/14/2022 08:56:16 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/14/2022 08:56:16 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/14/2022 08:56:17 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/14/2022 11:02:08 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/14/2022 11:01:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/14/2022 11:01:39 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/14/2022 11:01:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/14/2022 11:01:33 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/14/2022 11:01:45 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/14/2022 11:01:29 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/14/2022 08:56:15 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/14/2022 11:01:23 CDT
West Ash Pond	Visible damage to the pond liner	No	09/14/2022 11:02:34 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/14/2022 08:56:17 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/14/2022 08:56:18 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/14/2022 08:56:18 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/14/2022 08:56:18 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/14/2022 08:56:18 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9862809**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/16/2022 10:49:31.323 CDT**Log Entry Date / Time:** 09/16/2022 10:48 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	09/16/2022 10:43:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	09/16/2022 10:43:18 CDT	
East Ash Pond	Is ash being removed	No	09/16/2022 10:43:20 CDT	
East Ash Pond	In Service	Yes	09/16/2022 10:43:23 CDT	
West Ash Pond	General Condition	Empty	09/16/2022 10:43:28 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	2	09/16/2022 10:43:29 CDT	
West Ash Pond	Is ash being removed	No	09/16/2022 10:43:31 CDT	
West Ash Pond	In Service	No	09/16/2022 10:43:33 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/16/2022 10:43:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/16/2022 10:43:37 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/16/2022 10:43:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/16/2022 10:43:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/16/2022 10:43:44 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/16/2022 10:43:46 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/16/2022 10:43:47 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/16/2022 10:43:50 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/16/2022 10:43:51 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/16/2022 10:43:53 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/16/2022 10:43:55 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/16/2022 10:43:07 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/16/2022 10:43:57 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/16/2022 10:43:59 CDT
East Ash Pond	Visible damage to the pond liner	No	09/16/2022 10:44:21 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/16/2022 10:43:10 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/16/2022 10:43:10 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/16/2022 10:43:10 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/16/2022 10:43:11 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/16/2022 10:43:11 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/16/2022 10:44:00 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/16/2022 10:44:02 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/16/2022 10:44:04 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/16/2022 10:44:06 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/16/2022 10:44:08 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/16/2022 10:44:10 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/16/2022 10:44:12 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/16/2022 10:43:09 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/16/2022 10:44:14 CDT
West Ash Pond	Visible damage to the pond liner	No	09/16/2022 10:44:24 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/16/2022 10:43:12 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/16/2022 10:43:12 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/16/2022 10:43:12 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/16/2022 10:43:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/16/2022 10:43:13 CDT	