

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9376259**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/08/2022 11:15:02.927 CST**Log Entry Date / Time:** 02/08/2022 11:15 CST**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	02/08/2022 11:11:54 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.61	02/08/2022 11:11:59 CST	
East Ash Pond	Is ash being removed	No	02/08/2022 11:12:01 CST	
East Ash Pond	In Service	Yes	02/08/2022 11:12:03 CST	
West Ash Pond	General Condition	Empty	02/08/2022 11:12:08 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/08/2022 11:12:13 CST	
West Ash Pond	Is ash being removed	No	02/08/2022 11:12:15 CST	
West Ash Pond	In Service	No	02/08/2022 11:12:17 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/08/2022 11:12:20 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/08/2022 11:12:22 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/08/2022 11:12:24 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/08/2022 11:12:31 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/08/2022 11:12:32 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/08/2022 11:12:34 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/08/2022 11:12:37 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/08/2022 11:12:41 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>02/08/2022 11:12:56 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/08/2022 11:13:24 CST	.
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/08/2022 11:13:29 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/08/2022 11:11:43 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/08/2022 11:13:20 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/08/2022 11:13:34 CST	
East Ash Pond	Visible damage to the pond liner	No	02/08/2022 11:14:12 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/08/2022 11:11:46 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/08/2022 11:11:46 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/08/2022 11:11:47 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/08/2022 11:11:47 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/08/2022 11:11:47 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/08/2022 11:13:38 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/08/2022 11:13:41 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/08/2022 11:13:43 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/08/2022 11:13:46 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/08/2022 11:13:53 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/08/2022 11:13:55 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/08/2022 11:13:59 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/08/2022 11:11:45 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/08/2022 11:14:06 CST	
West Ash Pond	Visible damage to the pond liner	No	02/08/2022 11:14:15 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/08/2022 11:11:48 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/08/2022 11:11:48 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/08/2022 11:11:48 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/08/2022 11:11:48 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/08/2022 11:11:49 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9378460**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/09/2022 11:03:11.730 CST**Log Entry Date / Time:** 02/09/2022 11:03 CST**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	02/09/2022 10:55:48 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.73	02/09/2022 10:55:56 CST	
East Ash Pond	Is ash being removed	No	02/09/2022 10:55:58 CST	
East Ash Pond	In Service	Yes	02/09/2022 10:56:01 CST	
West Ash Pond	General Condition	Empty	02/09/2022 10:56:04 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.0	02/09/2022 10:56:13 CST	
West Ash Pond	Is ash being removed	No	02/09/2022 10:56:15 CST	
West Ash Pond	In Service	No	02/09/2022 10:56:18 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/09/2022 10:56:22 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/09/2022 10:56:25 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/09/2022 10:56:27 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/09/2022 10:56:30 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2022 10:56:33 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/09/2022 10:56:36 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/09/2022 10:56:39 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/09/2022 10:56:41 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/09/2022 10:56:43 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/09/2022 10:56:45 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/09/2022 10:56:48 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/09/2022 10:25:04 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/09/2022 10:56:53 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/09/2022 10:56:56 CST
East Ash Pond	Visible damage to the pond liner	No	02/09/2022 10:57:23 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/09/2022 10:25:05 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/09/2022 10:25:05 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2022 10:25:05 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2022 10:25:05 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2022 10:25:05 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2022 10:56:59 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/09/2022 10:57:01 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/09/2022 10:57:03 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/09/2022 10:57:05 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/09/2022 10:57:08 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/09/2022 10:57:11 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/09/2022 10:57:14 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/09/2022 10:25:05 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/09/2022 10:57:17 CST
West Ash Pond	Visible damage to the pond liner	No	02/09/2022 10:57:27 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/09/2022 10:25:05 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/09/2022 10:25:05 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2022 10:25:06 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2022 10:25:06 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2022 10:25:06 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9380353**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/10/2022 07:37:11.63 CST**Log Entry Date / Time:** 02/10/2022 07:37 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Empty	02/10/2022 07:30:49 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.6	02/10/2022 07:30:52 CST	
East Ash Pond	Is ash being removed	No	02/10/2022 07:30:56 CST	
East Ash Pond	In Service	Yes	02/10/2022 07:31:00 CST	
West Ash Pond	General Condition	Empty	02/10/2022 07:31:03 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	02/10/2022 07:31:09 CST	
West Ash Pond	Is ash being removed	No	02/10/2022 07:31:11 CST	
West Ash Pond	In Service	No	02/10/2022 07:31:14 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/10/2022 07:31:17 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/10/2022 07:31:19 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/10/2022 07:31:22 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/10/2022 07:31:25 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/10/2022 07:31:27 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/10/2022 07:31:30 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/10/2022 07:31:32 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/10/2022 07:31:34 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/10/2022 07:31:36 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/10/2022 07:31:39 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/10/2022 07:31:42 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/10/2022 06:10:48 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/10/2022 07:31:51 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/10/2022 07:31:58 CST
East Ash Pond	Visible damage to the pond liner	No	02/10/2022 07:32:41 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/10/2022 06:10:51 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/10/2022 06:10:51 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/10/2022 06:10:51 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/10/2022 06:10:51 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/10/2022 06:10:52 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/10/2022 07:32:05 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/10/2022 07:32:07 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/10/2022 07:32:15 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/10/2022 07:32:17 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/10/2022 07:32:20 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/10/2022 07:32:32 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/10/2022 07:32:29 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/10/2022 06:10:50 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/10/2022 07:32:25 CST
West Ash Pond	Visible damage to the pond liner	No	02/10/2022 07:32:44 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/10/2022 06:10:52 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/10/2022 06:10:53 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/10/2022 06:10:53 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/10/2022 06:10:53 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/10/2022 06:10:53 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9384216**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/11/2022 09:37:02.317 CST**Log Entry Date / Time:** 02/11/2022 09:37 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	02/11/2022 08:08:31 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.51	02/11/2022 08:08:36 CST	
East Ash Pond	Is ash being removed	No	02/11/2022 08:08:38 CST	
East Ash Pond	In Service	Yes	02/11/2022 08:08:40 CST	
West Ash Pond	General Condition	Empty	02/11/2022 08:08:45 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/11/2022 08:08:47 CST	
West Ash Pond	Is ash being removed	Yes	02/11/2022 08:08:50 CST	
West Ash Pond	In Service	No	02/11/2022 08:08:51 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/11/2022 08:08:56 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/11/2022 08:09:01 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/11/2022 08:09:07 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/11/2022 08:09:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/11/2022 08:09:21 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/11/2022 08:09:23 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/11/2022 08:09:26 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/11/2022 08:09:29 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/11/2022 08:09:31 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/11/2022 08:09:33 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/11/2022 08:09:35 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/11/2022 08:08:21 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/11/2022 08:09:42 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/11/2022 08:09:43 CST
East Ash Pond	Visible damage to the pond liner	No	02/11/2022 08:10:09 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/11/2022 08:08:22 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/11/2022 08:08:22 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/11/2022 08:08:22 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/11/2022 08:08:22 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/11/2022 08:08:22 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/11/2022 08:09:46 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/11/2022 08:09:48 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/11/2022 08:09:51 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/11/2022 08:09:53 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/11/2022 08:09:55 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/11/2022 08:09:58 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/11/2022 08:10:00 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/11/2022 08:08:22 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/11/2022 08:10:04 CST
West Ash Pond	Visible damage to the pond liner	No	02/11/2022 08:10:12 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/11/2022 08:08:23 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/11/2022 08:08:23 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/11/2022 08:08:23 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/11/2022 08:08:23 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/11/2022 08:08:23 CST	