

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10253020**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/06/2023 09:23:52.883 CST**Log Entry Date / Time:** 03/06/2023 09:22 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	03/06/2023 09:14:45 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.94	03/06/2023 09:15:00 CST	
East Ash Pond	Is ash being removed	No	03/06/2023 09:15:04 CST	
East Ash Pond	In Service	Yes	03/06/2023 09:15:12 CST	
West Ash Pond	General Condition	Empty	03/06/2023 09:15:35 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.15	03/06/2023 09:15:42 CST	
West Ash Pond	Is ash being removed	No	03/06/2023 09:15:50 CST	
West Ash Pond	In Service	No	03/06/2023 09:15:52 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/06/2023 09:15:58 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/06/2023 09:16:00 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/06/2023 09:16:02 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/06/2023 09:16:16 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/06/2023 09:16:19 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/06/2023 09:16:22 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/06/2023 09:16:28 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/06/2023 09:16:31 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/06/2023 09:21:14 CST	Vegetation
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/06/2023 09:16:37 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/06/2023 09:16:49 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/06/2023 09:14:26 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/06/2023 09:16:54 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/06/2023 09:17:03 CST	
East Ash Pond	Visible damage to the pond liner	No	03/06/2023 09:21:24 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/06/2023 09:14:29 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/06/2023 09:14:29 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/06/2023 09:14:30 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/06/2023 09:14:30 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/06/2023 09:14:30 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/06/2023 09:18:18 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/06/2023 09:18:26 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/06/2023 09:18:32 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/06/2023 09:18:36 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/06/2023 09:20:53 CST	Vegetation
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/06/2023 09:18:56 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/06/2023 09:19:38 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/06/2023 09:14:28 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/06/2023 09:20:24 CST	
West Ash Pond	Visible damage to the pond liner	No	03/06/2023 09:21:28 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/06/2023 09:14:31 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/06/2023 09:14:31 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/06/2023 09:14:31 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/06/2023 09:14:31 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/06/2023 09:14:32 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10257809**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/08/2023 12:00:01.197 CST**Log Entry Date / Time:** 03/08/2023 09:46 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	03/08/2023 09:43:53 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.89	03/08/2023 09:44:31 CST	
East Ash Pond	Is ash being removed	No	03/08/2023 09:44:03 CST	
East Ash Pond	In Service	Yes	03/08/2023 09:44:06 CST	
West Ash Pond	General Condition	Empty	03/08/2023 09:44:11 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	09	03/08/2023 09:44:37 CST	
West Ash Pond	Is ash being removed	No	03/08/2023 09:44:39 CST	
West Ash Pond	In Service	No	03/08/2023 09:44:41 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/08/2023 09:44:44 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/08/2023 09:44:46 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/08/2023 09:44:48 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/08/2023 09:44:52 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/08/2023 09:44:54 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/08/2023 09:44:57 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/08/2023 09:44:59 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/08/2023 09:45:01 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>03/08/2023 09:45:08 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/08/2023 09:45:16 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/08/2023 09:45:18 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/08/2023 09:43:42 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/08/2023 09:45:20 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/08/2023 09:45:22 CST	
East Ash Pond	Visible damage to the pond liner	No	03/08/2023 09:46:00 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/08/2023 09:43:45 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/08/2023 09:43:46 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/08/2023 09:43:46 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/08/2023 09:43:46 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/08/2023 09:43:46 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/08/2023 09:45:24 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/08/2023 09:45:26 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/08/2023 09:45:27 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/08/2023 09:45:30 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>03/08/2023 09:45:37 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/08/2023 09:45:51 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/08/2023 09:45:46 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/08/2023 09:43:44 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/08/2023 09:45:42 CST	
West Ash Pond	Visible damage to the pond liner	No	03/08/2023 09:46:03 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/08/2023 09:43:47 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/08/2023 09:43:47 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/08/2023 09:43:48 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/08/2023 09:43:48 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/08/2023 09:43:48 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10262264**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/10/2023 09:58:00.510 CST**Log Entry Date / Time:** 03/10/2023 09:56 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	03/10/2023 09:52:51 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.85	03/10/2023 09:52:57 CST	
East Ash Pond	Is ash being removed	No	03/10/2023 09:52:59 CST	
East Ash Pond	In Service	Yes	03/10/2023 09:53:01 CST	
West Ash Pond	General Condition	Full	03/10/2023 09:53:06 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.20	03/10/2023 09:53:53 CST	
West Ash Pond	Is ash being removed	No	03/10/2023 09:53:45 CST	
West Ash Pond	In Service	No	03/10/2023 09:53:48 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/10/2023 09:54:01 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/10/2023 09:54:03 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/10/2023 09:54:04 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/10/2023 09:54:51 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/10/2023 09:54:53 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/10/2023 09:54:55 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/10/2023 09:54:58 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/10/2023 09:55:01 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>03/10/2023 09:55:07 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/10/2023 09:55:27 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/10/2023 09:55:34 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/10/2023 09:52:39 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/10/2023 09:54:45 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/10/2023 09:54:43 CST	
East Ash Pond	Visible damage to the pond liner	No	03/10/2023 09:55:42 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/10/2023 09:52:42 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/10/2023 09:52:43 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/10/2023 09:52:43 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/10/2023 09:52:43 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/10/2023 09:52:43 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/10/2023 09:54:40 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/10/2023 09:54:38 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/10/2023 09:54:36 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/10/2023 09:54:33 CST	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>03/10/2023 09:54:28 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/10/2023 09:54:20 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/10/2023 09:54:14 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/10/2023 09:52:42 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/10/2023 09:54:10 CST	
West Ash Pond	Visible damage to the pond liner	No	03/10/2023 09:55:46 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/10/2023 09:52:44 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/10/2023 09:52:44 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/10/2023 09:52:45 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/10/2023 09:52:45 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/10/2023 09:52:45 CST	