

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10383758**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/01/2023 11:52:50.440 CDT**Log Entry Date / Time:** 05/01/2023 11:52 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         | 05/01/2023 11:49:35 CDT |             |
| East Ash Pond           | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.08         | 05/01/2023 11:49:43 CDT |             |
| East Ash Pond           | Is ash being removed  | No           | 05/01/2023 11:50:06 CDT |             |
| East Ash Pond           | In Service  | Yes          | 05/01/2023 11:49:51 CDT |             |
| West Ash Pond           | General Condition   | Empty        | 05/01/2023 11:50:19 CDT |             |
| West Ash Pond           | Water level in Pond(At 12 increase flow to clarifier)                     | 0.97         | 05/01/2023 11:50:38 CDT |             |
| West Ash Pond           | Is ash being removed  | No           | 05/01/2023 11:50:40 CDT |             |
| West Ash Pond           | In Service  | No           | 05/01/2023 11:50:43 CDT |             |
| Instrumentation Checks  | A Sluice Return Pump in good condition                                    | Yes          | 05/01/2023 11:50:48 CDT |             |
| Instrumentation Checks  | B Sluice Return Pump in good condition                                    | Yes          | 05/01/2023 11:50:50 CDT |             |
| Instrumentation Checks  | C Sluice Return Pump in good condition                                    | Yes          | 05/01/2023 11:50:52 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                          | No           | 05/01/2023 11:51:04 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments         | No           | 05/01/2023 11:51:09 CDT |             |

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| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>               | No  | 05/01/2023 11:51:12 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond cracking on embankments/berms</b>   | No  | 05/01/2023 11:51:14 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond animal burrows on embankments</b>   | No  | 05/01/2023 11:51:16 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No  | 05/01/2023 11:51:19 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond slope erosion on berms or embankments</b>   | No  | 05/01/2023 11:51:21 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond debris on embankments/berms</b>   | No  | 05/01/2023 11:51:26 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 05/01/2023 11:48:26 CDT |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond visible releases</b>  | No  | 05/01/2023 11:51:29 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 05/01/2023 11:51:33 CDT |
| <b>East Ash Pond</b>  | <b>Visible damage to the pond liner</b>  | No  | 05/01/2023 11:52:08 CDT |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>   | NA  | 05/01/2023 11:48:29 CDT |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>   | NA  | 05/01/2023 11:48:29 CDT |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>  | NA  | 05/01/2023 11:48:29 CDT |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>   | NA  | 05/01/2023 11:48:29 CDT |

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| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA  | 05/01/2023 11:48:30 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                              | No  | 05/01/2023 11:51:37 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                 | No  | 05/01/2023 11:51:40 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>  | No  | 05/01/2023 11:51:42 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>   | No  | 05/01/2023 11:51:44 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 05/01/2023 11:51:46 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No  | 05/01/2023 11:51:50 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No  | 05/01/2023 11:51:53 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 05/01/2023 11:48:28 CDT |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No  | 05/01/2023 11:52:01 CDT |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   | No  | 05/01/2023 11:52:20 CDT |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA  | 05/01/2023 11:48:30 CDT |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA  | 05/01/2023 11:48:31 CDT |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA  | 05/01/2023 11:48:31 CDT |

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| <b>West Ash Pond  <br/>Visible damage to<br/>the pond liner</b> | <b>Shift Supervisor notified</b>   | NA | 05/01/2023 11:48:31 CDT |  |
| <b>West Ash Pond  <br/>Visible damage to<br/>the pond liner</b> | <b>Station Management notified</b> | NA | 05/01/2023 11:48:31 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10387420**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/03/2023 11:49:03.427 CDT**Log Entry Date / Time:** 05/03/2023 11:45 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

| <u>Group</u>            | <u>Title</u>  | <u>Value</u> | <u>Timestamp</u>        | <u>Note</u> |
|-------------------------|---|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition   | Full         | 05/03/2023 11:42:03 CDT |             |
| East Ash Pond           | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.16         | 05/03/2023 11:43:16 CDT |             |
| East Ash Pond           | Is ash being removed  | No           | 05/03/2023 11:42:34 CDT |             |
| East Ash Pond           | In Service  | Yes          | 05/03/2023 11:42:39 CDT |             |
| West Ash Pond           | General Condition   | Empty        | 05/03/2023 11:42:44 CDT |             |
| West Ash Pond           | Water level in Pond(At 12 increase flow to clarifier)                     | 0.81         | 05/03/2023 11:43:29 CDT |             |
| West Ash Pond           | Is ash being removed  | No           | 05/03/2023 11:43:31 CDT |             |
| West Ash Pond           | In Service  | No           | 05/03/2023 11:43:33 CDT |             |
| Instrumentation Checks  | A Sluice Return Pump in good condition                                    | Yes          | 05/03/2023 11:43:38 CDT |             |
| Instrumentation Checks  | B Sluice Return Pump in good condition                                    | Yes          | 05/03/2023 11:43:40 CDT |             |
| Instrumentation Checks  | C Sluice Return Pump in good condition                                    | Yes          | 05/03/2023 11:43:41 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                          | No           | 05/03/2023 11:44:24 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments         | No           | 05/03/2023 11:44:25 CDT |             |

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| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>               | No                | 05/03/2023 11:44:27 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond cracking on embankments/berms</b>   | No                | 05/03/2023 11:44:29 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond animal burrows on embankments</b>   | No                | 05/03/2023 11:44:31 CDT               |                                    |
| <b><u>Federal CCR Evaluations</u></b>   | <b><u>East Ash Pond excessive or lacking vegetative cover on embankment</u></b>                      | <b><u>Yes</u></b> | <b><u>05/03/2023 11:44:45 CDT</u></b> | <b><u>Excessive vegetation</u></b> |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond slope erosion on berms or embankments</b>   | No                | 05/03/2023 11:44:35 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond debris on embankments/berms</b>   | No                | 05/03/2023 11:44:37 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A               | 05/03/2023 11:41:50 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond visible releases</b>  | No                | 05/03/2023 11:44:17 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No                | 05/03/2023 11:44:15 CDT               |                                    |
| <b>East Ash Pond</b>  | <b>Visible damage to the pond liner</b>  |                   | 05/03/2023 11:41:53 CDT               |                                    |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>   | NA                | 05/03/2023 11:41:53 CDT               |                                    |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>   | NA                | 05/03/2023 11:41:54 CDT               |                                    |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>  | NA                | 05/03/2023 11:41:54 CDT               |                                    |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>   | NA                | 05/03/2023 11:41:54 CDT               |                                    |

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| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA                | 05/03/2023 11:41:54 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                              | No                | 05/03/2023 11:44:13 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                 | No                | 05/03/2023 11:44:10 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>  | No                | 05/03/2023 11:44:08 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>   | No                | 05/03/2023 11:44:06 CDT               |                                    |
| <b><u>Federal CCR Evaluations</u></b>   | <b><u>West Ash Pond excessive or lacking vegetative cover on embankments</u></b>                      | <b><u>Yes</u></b> | <b><u>05/03/2023 11:44:03 CDT</u></b> | <b><u>Excessive vegetation</u></b> |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No                | 05/03/2023 11:43:57 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No                | 05/03/2023 11:43:54 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A               | 05/03/2023 11:41:53 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No                | 05/03/2023 11:43:50 CDT               |                                    |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   |                   | 05/03/2023 11:41:55 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA                | 05/03/2023 11:41:55 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA                | 05/03/2023 11:41:55 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA                | 05/03/2023 11:41:55 CDT               |                                    |

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| <b>West Ash Pond  <br/>Visible damage<br/>to the pond liner</b> | <b>Shift Supervisor notified</b>       | NA | 05/03/2023 11:41:56 CDT |  |
| <b>West Ash Pond  <br/>Visible damage<br/>to the pond liner</b> | <b>Station Management<br/>notified</b> | NA | 05/03/2023 11:41:56 CDT |  |



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10395040**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/05/2023 11:17:06.43 CDT**Log Entry Date / Time:** 05/05/2023 11:15 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

| <b>Group</b>            | <b>Title</b>  | <b>Value</b> | <b>Timestamp</b>        | <b>Note</b> |
|-------------------------|---|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition   | Full         | 05/05/2023 11:12:49 CDT |             |
| East Ash Pond           | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.16         | 05/05/2023 11:12:57 CDT |             |
| East Ash Pond           | Is ash being removed  | No           | 05/05/2023 11:12:59 CDT |             |
| East Ash Pond           | In Service  | No           | 05/05/2023 11:13:01 CDT |             |
| West Ash Pond           | General Condition   | Empty        | 05/05/2023 11:13:07 CDT |             |
| West Ash Pond           | Water level in Pond(At 12 increase flow to clarifier)                     | 0.70         | 05/05/2023 11:13:25 CDT |             |
| West Ash Pond           | Is ash being removed  | No           | 05/05/2023 11:13:10 CDT |             |
| West Ash Pond           | In Service  | No           | 05/05/2023 11:13:12 CDT |             |
| Instrumentation Checks  | A Sluice Return Pump in good condition                                    | Yes          | 05/05/2023 11:13:40 CDT |             |
| Instrumentation Checks  | B Sluice Return Pump in good condition                                    | Yes          | 05/05/2023 11:13:41 CDT |             |
| Instrumentation Checks  | C Sluice Return Pump in good condition                                    | Yes          | 05/05/2023 11:13:43 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                          | No           | 05/05/2023 11:14:27 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments         | No           | 05/05/2023 11:14:29 CDT |             |

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| Federal CCR Evaluations  | East Ash Pond signs of piping/channels or other internal erosion on embankments               | No         | 05/05/2023 11:14:32 CDT        |                             |
| Federal CCR Evaluations  | East Ash Pond cracking on embankments/berms   | No         | 05/05/2023 11:14:34 CDT        |                             |
| Federal CCR Evaluations  | East Ash Pond animal burrows on embankments   | No         | 05/05/2023 11:14:36 CDT        |                             |
| <u>Federal CCR Evaluations</u>   | <u>East Ash Pond excessive or lacking vegetative cover on embankment</u>                      | <u>Yes</u> | <u>05/05/2023 11:14:42 CDT</u> | <u>Excessive vegetation</u> |
| Federal CCR Evaluations  | East Ash Pond slope erosion on berms or embankments   | No         | 05/05/2023 11:14:46 CDT        |                             |
| Federal CCR Evaluations  | East Ash Pond debris on embankments/berms   | No         | 05/05/2023 11:14:48 CDT        |                             |
| Federal CCR Evaluations  | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A        | 05/05/2023 11:12:38 CDT        |                             |
| Federal CCR Evaluations  | East Ash Pond visible releases  | No         | 05/05/2023 11:14:51 CDT        |                             |
| Federal CCR Evaluations  | West Ash Pond seepage from or through embankment (Copy)                                       | No         | 05/05/2023 11:14:20 CDT        |                             |
| East Ash Pond  | Visible damage to the pond liner  | No         | 05/05/2023 11:15:01 CDT        |                             |
| East Ash Pond   Visible damage to the pond liner                               | is water level below damage   | NA         | 05/05/2023 11:12:41 CDT        |                             |
| East Ash Pond   Visible damage to the pond liner   is water level below damage | Reduced water level   | NA         | 05/05/2023 11:12:41 CDT        |                             |
| East Ash Pond   Visible damage to the pond liner                               | Describe location and size  | NA         | 05/05/2023 11:12:41 CDT        |                             |
| East Ash Pond   Visible damage to the pond liner                               | Shift Supervisor notified   | NA         | 05/05/2023 11:12:41 CDT        |                             |

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| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA                | 05/05/2023 11:12:42 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                              | No                | 05/05/2023 11:14:19 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                 | No                | 05/05/2023 11:14:16 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>  | No                | 05/05/2023 11:14:14 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>   | No                | 05/05/2023 11:14:12 CDT               |                                    |
| <b><u>Federal CCR Evaluations</u></b>   | <b><u>West Ash Pond excessive or lacking vegetative cover on embankments</u></b>                      | <b><u>Yes</u></b> | <b><u>05/05/2023 11:14:07 CDT</u></b> | <b><u>Excessive vegetation</u></b> |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No                | 05/05/2023 11:13:59 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No                | 05/05/2023 11:13:55 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A               | 05/05/2023 11:12:40 CDT               |                                    |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No                | 05/05/2023 11:13:51 CDT               |                                    |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   | No                | 05/05/2023 11:15:04 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA                | 05/05/2023 11:12:42 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA                | 05/05/2023 11:12:43 CDT               |                                    |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA                | 05/05/2023 11:12:43 CDT               |                                    |

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| <b>West Ash Pond  <br/>Visible damage<br/>to the pond liner</b> | <b>Shift Supervisor notified</b>       | NA | 05/05/2023 11:12:43 CDT |  |
| <b>West Ash Pond  <br/>Visible damage<br/>to the pond liner</b> | <b>Station Management<br/>notified</b> | NA | 05/05/2023 11:12:43 CDT |  |