

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10449435**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/05/2023 07:30:52.680 CDT**Log Entry Date / Time:** 06/05/2023 07:29 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	06/05/2023 07:27:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.77	06/05/2023 07:27:26 CDT	
East Ash Pond	Is ash being removed	No	06/05/2023 07:27:28 CDT	
East Ash Pond	In Service	Yes	06/05/2023 07:27:31 CDT	
West Ash Pond	General Condition	Empty	06/05/2023 07:27:34 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.22	06/05/2023 07:27:44 CDT	
West Ash Pond	Is ash being removed	No	06/05/2023 07:27:47 CDT	
West Ash Pond	In Service	Yes	06/05/2023 07:27:49 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/05/2023 07:27:52 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/05/2023 07:27:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/05/2023 07:27:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/05/2023 07:28:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/05/2023 07:28:03 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/05/2023 07:28:05 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/05/2023 07:28:07 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/05/2023 07:28:09 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/05/2023 07:28:15 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/05/2023 07:28:20 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/05/2023 07:28:22 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/05/2023 07:27:06 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/05/2023 07:28:27 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/05/2023 07:28:29 CDT	
East Ash Pond	Visible damage to the pond liner		06/05/2023 07:27:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/05/2023 07:27:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/05/2023 07:27:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/05/2023 07:27:10 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/05/2023 07:27:10 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/05/2023 07:27:10 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/05/2023 07:28:31 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/05/2023 07:28:33 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/05/2023 07:28:35 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/05/2023 07:28:37 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/05/2023 07:28:42 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/05/2023 07:28:46 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/05/2023 07:28:49 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/05/2023 07:27:08 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/05/2023 07:28:51 CDT	
West Ash Pond	Visible damage to the pond liner		06/05/2023 07:27:11 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/05/2023 07:27:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/05/2023 07:27:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/05/2023 07:27:11 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/05/2023 07:27:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/05/2023 07:27:12 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10455687**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/07/2023 08:43:34.907 CDT**Log Entry Date / Time:** 06/07/2023 08:42 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	06/07/2023 08:39:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.89	06/07/2023 08:39:23 CDT	
East Ash Pond	Is ash being removed	No	06/07/2023 08:39:26 CDT	
East Ash Pond	In Service	Yes	06/07/2023 08:39:28 CDT	
West Ash Pond	General Condition	Empty	06/07/2023 08:39:33 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.83	06/07/2023 08:39:37 CDT	
West Ash Pond	Is ash being removed	No	06/07/2023 08:39:39 CDT	
West Ash Pond	In Service	No	06/07/2023 08:39:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/07/2023 08:39:51 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/07/2023 08:39:49 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/07/2023 08:39:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/07/2023 08:40:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/07/2023 08:40:05 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/07/2023 08:40:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/07/2023 08:40:08 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/07/2023 08:40:10 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/07/2023 08:40:17 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/07/2023 08:40:25 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/07/2023 08:40:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/07/2023 08:39:06 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/07/2023 08:40:31 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/07/2023 08:40:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/07/2023 08:41:20 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/07/2023 08:39:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/07/2023 08:39:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/07/2023 08:39:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/07/2023 08:39:09 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/07/2023 08:39:10 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/07/2023 08:40:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/07/2023 08:40:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/07/2023 08:40:39 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/07/2023 08:40:45 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/07/2023 08:41:14 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/07/2023 08:40:48 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/07/2023 08:40:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/07/2023 08:39:08 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/07/2023 08:40:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/07/2023 08:41:23 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/07/2023 08:39:10 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/07/2023 08:39:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/07/2023 08:39:11 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/07/2023 08:39:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/07/2023 08:39:11 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10459671**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/09/2023 12:13:40.880 CDT**Log Entry Date / Time:** 06/09/2023 12:13 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	06/09/2023 12:07:20 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.76	06/09/2023 12:07:35 CDT	
East Ash Pond	Is ash being removed	No	06/09/2023 12:07:37 CDT	
East Ash Pond	In Service	Yes	06/09/2023 12:07:39 CDT	
West Ash Pond	General Condition	Full	06/09/2023 12:07:46 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.65	06/09/2023 12:07:58 CDT	
West Ash Pond	Is ash being removed	No	06/09/2023 12:08:06 CDT	
West Ash Pond	In Service	No	06/09/2023 12:08:08 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/09/2023 12:08:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/09/2023 12:08:20 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/09/2023 12:08:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/09/2023 12:08:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2023 12:08:30 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/09/2023 12:08:32 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/09/2023 12:08:34 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/09/2023 12:08:38 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/09/2023 12:08:41 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/09/2023 12:08:44 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/09/2023 12:08:50 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/09/2023 12:06:59 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/09/2023 12:08:54 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/09/2023 12:08:57 CDT
East Ash Pond	Visible damage to the pond liner	No	06/09/2023 12:12:34 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/09/2023 12:07:02 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/09/2023 12:07:02 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2023 12:07:02 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2023 12:07:02 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2023 12:07:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2023 12:09:00 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/09/2023 12:09:12 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/09/2023 12:09:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/09/2023 12:09:20 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/09/2023 12:09:24 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/09/2023 12:10:03 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/09/2023 12:10:18 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/09/2023 12:07:01 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/09/2023 12:10:25 CDT
West Ash Pond	Visible damage to the pond liner	No	06/09/2023 12:13:13 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/09/2023 12:07:03 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/09/2023 12:07:03 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2023 12:07:04 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2023 12:07:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2023 12:07:04 CDT	