

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9827645**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/29/2022 11:01:50.703 CDT**Log Entry Date / Time:** 08/29/2022 11:01 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	08/29/2022 07:08:18 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.4	08/29/2022 07:08:31 CDT	
East Ash Pond	Is ash being removed	No	08/29/2022 07:08:33 CDT	
East Ash Pond	In Service	Yes	08/29/2022 07:08:36 CDT	
West Ash Pond	General Condition	Empty	08/29/2022 07:08:43 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.37	08/29/2022 07:08:51 CDT	
West Ash Pond	Is ash being removed	No	08/29/2022 07:08:56 CDT	
West Ash Pond	In Service	No	08/29/2022 07:09:01 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/29/2022 07:09:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/29/2022 07:09:13 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/29/2022 07:09:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/29/2022 09:22:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/29/2022 09:22:54 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	08/29/2022 09:22:57 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	08/29/2022 09:23:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	08/29/2022 09:23:08 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	08/29/2022 09:23:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	08/29/2022 09:23:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	08/29/2022 09:23:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	08/29/2022 06:23:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	08/29/2022 09:24:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	08/29/2022 09:24:18 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	08/29/2022 09:24:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	08/29/2022 06:23:45 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	08/29/2022 06:23:45 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	08/29/2022 06:23:45 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	08/29/2022 06:23:45 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	08/29/2022 06:23:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	08/29/2022 09:24:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	08/29/2022 09:24:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	08/29/2022 09:24:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	08/29/2022 09:24:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	08/29/2022 09:24:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	08/29/2022 09:23:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	08/29/2022 09:23:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	08/29/2022 06:23:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	08/29/2022 09:23:39 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	08/29/2022 09:24:56 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	08/29/2022 06:23:46 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	08/29/2022 06:23:47 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	08/29/2022 06:23:47 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	08/29/2022 06:23:47 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	08/29/2022 06:23:47 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9832129**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/31/2022 09:20:28.57 CDT**Log Entry Date / Time:** 08/31/2022 09:18 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	08/31/2022 08:31:57 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.6	08/31/2022 08:32:01 CDT	
East Ash Pond	Is ash being removed	No	08/31/2022 08:32:04 CDT	
East Ash Pond	In Service	Yes	08/31/2022 08:32:05 CDT	
West Ash Pond	General Condition	Empty	08/31/2022 08:32:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/31/2022 08:32:12 CDT	
West Ash Pond	Is ash being removed	No	08/31/2022 08:32:14 CDT	
West Ash Pond	In Service	No	08/31/2022 08:32:15 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/31/2022 08:32:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/31/2022 08:32:25 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/31/2022 08:32:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/31/2022 08:32:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/31/2022 08:32:33 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	08/31/2022 08:32:35 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	08/31/2022 08:32:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	08/31/2022 08:32:38 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	08/31/2022 08:32:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	08/31/2022 08:32:42 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	08/31/2022 08:32:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	08/31/2022 08:31:42 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	08/31/2022 08:32:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	08/31/2022 08:32:50 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	08/31/2022 08:33:12 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	08/31/2022 08:31:45 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	08/31/2022 08:31:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	08/31/2022 08:31:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	08/31/2022 08:31:46 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	08/31/2022 08:31:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	08/31/2022 08:32:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	08/31/2022 08:32:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	08/31/2022 08:32:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	08/31/2022 08:32:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	08/31/2022 08:32:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	08/31/2022 08:33:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	08/31/2022 08:33:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	08/31/2022 08:31:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	08/31/2022 08:33:06 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	08/31/2022 08:33:17 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	08/31/2022 08:31:47 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	08/31/2022 08:31:47 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	08/31/2022 08:31:47 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	08/31/2022 08:31:48 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	08/31/2022 08:31:48 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9836788**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/02/2022 09:32:11.967 CDT**Log Entry Date / Time:** 09/02/2022 09:31 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	09/02/2022 09:19:07 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.5	09/02/2022 09:19:10 CDT	
East Ash Pond	Is ash being removed	No	09/02/2022 09:19:12 CDT	
East Ash Pond	In Service	Yes	09/02/2022 09:19:20 CDT	
West Ash Pond	General Condition	Empty	09/02/2022 09:19:24 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	09/02/2022 09:19:25 CDT	
West Ash Pond	Is ash being removed	No	09/02/2022 09:19:27 CDT	
West Ash Pond	In Service	No	09/02/2022 09:19:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/02/2022 09:19:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/02/2022 09:19:33 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/02/2022 09:19:35 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/02/2022 09:19:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2022 09:19:40 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/02/2022 09:19:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/02/2022 09:19:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/02/2022 09:19:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/02/2022 09:19:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/02/2022 09:19:47 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/02/2022 09:19:49 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/02/2022 09:18:52 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/02/2022 09:19:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/02/2022 09:19:53 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/02/2022 09:20:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/02/2022 09:18:55 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/02/2022 09:18:55 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/02/2022 09:18:55 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/02/2022 09:18:56 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/02/2022 09:18:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/02/2022 09:19:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/02/2022 09:19:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/02/2022 09:19:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/02/2022 09:20:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/02/2022 09:20:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/02/2022 09:20:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/02/2022 09:20:04 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/02/2022 09:18:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/02/2022 09:20:07 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/02/2022 09:20:16 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/02/2022 09:18:56 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/02/2022 09:18:57 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/02/2022 09:18:57 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/02/2022 09:18:57 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/02/2022 09:18:57 CDT	