

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10438255**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/29/2023 09:57:53.603 CDT**Log Entry Date / Time:** 05/29/2023 09:56 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	05/29/2023 09:54:04 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.76	05/29/2023 09:54:13 CDT	
East Ash Pond	Is ash being removed	No	05/29/2023 09:54:16 CDT	
East Ash Pond	In Service	Yes	05/29/2023 09:54:19 CDT	
West Ash Pond	General Condition	Empty	05/29/2023 09:54:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.4	05/29/2023 09:54:30 CDT	
West Ash Pond	Is ash being removed	No	05/29/2023 09:54:32 CDT	
West Ash Pond	In Service	No	05/29/2023 09:54:34 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/29/2023 09:54:37 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/29/2023 09:54:39 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/29/2023 09:54:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/29/2023 09:54:45 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/29/2023 09:54:47 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/29/2023 09:54:48 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/29/2023 09:54:50 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/29/2023 09:54:52 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>05/29/2023 09:55:01 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/29/2023 09:55:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms			
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/29/2023 09:53:53 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/29/2023 09:55:12 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/29/2023 09:55:15 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/29/2023 09:55:57 CDT	
East Ash Pond   Visible damage to the pond liner	is water level below damage	NA	05/29/2023 09:53:56 CDT	
East Ash Pond   Visible damage to the pond liner   is water level below damage	Reduced water level	NA	05/29/2023 09:53:57 CDT	
East Ash Pond   Visible damage to the pond liner	Describe location and size	NA	05/29/2023 09:53:57 CDT	
East Ash Pond   Visible damage to the pond liner	Shift Supervisor notified	NA	05/29/2023 09:53:57 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/29/2023 09:53:57 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/29/2023 09:55:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/29/2023 09:55:18 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/29/2023 09:55:20 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/29/2023 09:55:23 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>05/29/2023 09:55:29 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	05/29/2023 09:55:33 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/29/2023 09:55:36 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/29/2023 09:53:56 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/29/2023 09:55:42 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/29/2023 09:56:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/29/2023 09:53:58 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/29/2023 09:53:58 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/29/2023 09:53:58 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/29/2023 09:53:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/29/2023 09:53:59 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10441801**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/31/2023 11:29:39.257 CDT**Log Entry Date / Time:** 05/31/2023 11:28 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	05/31/2023 11:25:37 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.50	05/31/2023 11:25:53 CDT	
East Ash Pond	Is ash being removed	No	05/31/2023 11:25:58 CDT	
East Ash Pond	In Service	Yes	05/31/2023 11:25:59 CDT	
West Ash Pond	General Condition	Empty	05/31/2023 11:26:04 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.86	05/31/2023 11:26:13 CDT	
West Ash Pond	Is ash being removed	No	05/31/2023 11:26:19 CDT	
West Ash Pond	In Service	No	05/31/2023 11:26:21 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/31/2023 11:26:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/31/2023 11:26:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/31/2023 11:26:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/31/2023 11:26:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/31/2023 11:26:36 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/31/2023 11:26:38 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/31/2023 11:26:40 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/31/2023 11:26:41 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>05/31/2023 11:26:48 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	05/31/2023 11:26:56 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/31/2023 11:26:58 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/31/2023 11:25:21 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/31/2023 11:27:00 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/31/2023 11:27:02 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>		05/31/2023 11:25:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/31/2023 11:25:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/31/2023 11:25:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/31/2023 11:25:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/31/2023 11:25:25 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/31/2023 11:25:25 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/31/2023 11:27:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/31/2023 11:27:06 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/31/2023 11:27:08 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/31/2023 11:27:11 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>05/31/2023 11:27:17 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	05/31/2023 11:27:21 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/31/2023 11:27:24 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/31/2023 11:25:23 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/31/2023 11:27:27 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>		05/31/2023 11:25:26 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/31/2023 11:25:26 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/31/2023 11:25:26 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/31/2023 11:25:26 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/31/2023 11:25:27 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/31/2023 11:25:27 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10444995**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/02/2023 08:07:38.147 CDT**Log Entry Date / Time:** 06/02/2023 08:07 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	06/02/2023 08:04:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.46	06/02/2023 08:04:37 CDT	
East Ash Pond	Is ash being removed	No	06/02/2023 08:04:39 CDT	
East Ash Pond	In Service	Yes	06/02/2023 08:04:43 CDT	
West Ash Pond	General Condition	Empty	06/02/2023 08:04:52 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.74	06/02/2023 08:05:11 CDT	
West Ash Pond	Is ash being removed	No	06/02/2023 08:05:14 CDT	
West Ash Pond	In Service	No	06/02/2023 08:05:17 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	06/02/2023 08:05:25 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	06/02/2023 08:05:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	06/02/2023 08:05:33 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/02/2023 08:05:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/02/2023 08:05:48 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/02/2023 08:05:51 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/02/2023 08:05:53 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/02/2023 08:05:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/02/2023 08:05:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/02/2023 08:06:01 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/02/2023 08:06:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/02/2023 08:04:07 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/02/2023 08:06:11 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/02/2023 08:06:14 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/02/2023 08:07:00 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/02/2023 08:04:08 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/02/2023 08:04:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/02/2023 08:04:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/02/2023 08:04:08 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/02/2023 08:04:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/02/2023 08:06:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/02/2023 08:06:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/02/2023 08:06:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/02/2023 08:06:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/02/2023 08:06:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/02/2023 08:06:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/02/2023 08:06:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/02/2023 08:04:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/02/2023 08:06:49 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/02/2023 08:07:07 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/02/2023 08:04:08 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/02/2023 08:04:08 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/02/2023 08:04:08 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/02/2023 08:04:09 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/02/2023 08:04:09 CDT	