

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10669675**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/04/2023 17:00:34.450 CDT**Log Entry Date / Time:** 09/04/2023 16:59 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	09/04/2023 16:51:11 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.16	09/04/2023 16:51:21 CDT	
East Ash Pond	Is ash being removed	No	09/04/2023 16:51:24 CDT	
East Ash Pond	In Service	Yes	09/04/2023 16:51:27 CDT	
West Ash Pond	General Condition	Empty	09/04/2023 16:51:34 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	09/04/2023 16:51:43 CDT	
West Ash Pond	Is ash being removed	No	09/04/2023 16:51:49 CDT	
West Ash Pond	In Service	No	09/04/2023 16:51:55 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/04/2023 16:52:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/04/2023 16:52:07 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/04/2023 16:52:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/04/2023 16:52:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/04/2023 16:52:25 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/04/2023 16:52:29 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/04/2023 16:52:34 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/04/2023 16:52:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/04/2023 16:52:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/04/2023 16:52:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/04/2023 16:52:47 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/04/2023 16:50:52 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/04/2023 16:52:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/04/2023 16:53:00 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/04/2023 16:53:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/04/2023 16:50:55 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/04/2023 16:50:55 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/04/2023 16:50:56 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/04/2023 16:50:56 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/04/2023 16:50:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/04/2023 16:53:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/04/2023 16:53:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/04/2023 16:53:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/04/2023 16:53:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/04/2023 16:53:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/04/2023 16:53:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/04/2023 16:53:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/04/2023 16:50:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/04/2023 16:53:29 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/04/2023 16:53:57 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/04/2023 16:50:57 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/04/2023 16:50:57 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/04/2023 16:50:57 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/04/2023 16:50:57 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/04/2023 16:50:58 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10672912**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/06/2023 09:06:33.310 CDT**Log Entry Date / Time:** 09/06/2023 09:06 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	09/06/2023 09:02:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.36	09/06/2023 09:02:15 CDT	
East Ash Pond	Is ash being removed	No	09/06/2023 09:02:19 CDT	
East Ash Pond	In Service	Yes	09/06/2023 09:02:24 CDT	
West Ash Pond	General Condition	Empty	09/06/2023 09:02:29 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	8.69	09/06/2023 09:02:42 CDT	
West Ash Pond	Is ash being removed	No	09/06/2023 09:02:45 CDT	
West Ash Pond	In Service	No	09/06/2023 09:02:48 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/06/2023 09:02:56 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/06/2023 09:02:59 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/06/2023 09:03:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/06/2023 09:04:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/06/2023 09:04:17 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/06/2023 09:04:19 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/06/2023 09:04:21 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/06/2023 09:04:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/06/2023 09:04:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/06/2023 09:04:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/06/2023 09:04:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/06/2023 08:59:45 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/06/2023 09:03:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/06/2023 09:03:53 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/06/2023 09:04:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/06/2023 08:59:48 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/06/2023 08:59:48 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/06/2023 08:59:48 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/06/2023 08:59:49 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/06/2023 08:59:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/06/2023 09:03:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/06/2023 09:03:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/06/2023 09:03:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/06/2023 09:03:36 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/06/2023 09:03:40 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/06/2023 09:03:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/06/2023 09:03:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/06/2023 08:59:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/06/2023 09:03:17 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/06/2023 09:04:54 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/06/2023 08:59:50 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/06/2023 08:59:50 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/06/2023 08:59:50 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/06/2023 08:59:50 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/06/2023 08:59:51 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10679865**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/08/2023 08:29:29.343 CDT**Log Entry Date / Time:** 09/08/2023 08:29 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	09/08/2023 08:22:14 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.28	09/08/2023 08:22:42 CDT	
East Ash Pond	Is ash being removed	No	09/08/2023 08:22:46 CDT	
East Ash Pond	In Service	Yes	09/08/2023 08:22:51 CDT	
West Ash Pond	General Condition	Empty	09/08/2023 08:22:56 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	8.83	09/08/2023 08:23:58 CDT	Level based on vegetation growth
West Ash Pond	Is ash being removed	No	09/08/2023 08:24:05 CDT	
West Ash Pond	In Service	No	09/08/2023 08:24:08 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/08/2023 08:24:16 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/08/2023 08:24:18 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/08/2023 08:24:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/08/2023 08:24:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/08/2023 08:24:28 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/08/2023 08:24:31 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/08/2023 08:24:39 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/08/2023 08:24:44 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/08/2023 08:24:51 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/08/2023 08:24:54 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/08/2023 08:24:59 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/08/2023 08:08:03 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/08/2023 08:25:02 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/08/2023 08:25:06 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/08/2023 08:25:59 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/08/2023 08:08:06 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/08/2023 08:08:06 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/08/2023 08:08:07 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/08/2023 08:08:07 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/08/2023 08:08:07 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/08/2023 08:25:11 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/08/2023 08:25:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/08/2023 08:25:17 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/08/2023 08:25:15 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/08/2023 08:25:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/08/2023 08:25:51 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/08/2023 08:25:43 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/08/2023 08:08:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/08/2023 08:25:34 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/08/2023 08:26:03 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/08/2023 08:08:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/08/2023 08:08:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/08/2023 08:08:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/08/2023 08:08:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/08/2023 08:08:09 CDT	