

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10700333**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/18/2023 12:30:48.860 CDT**Log Entry Date / Time:** 09/18/2023 12:18 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	09/18/2023 12:12:46 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.58	09/18/2023 12:12:54 CDT	
East Ash Pond	Is ash being removed	No	09/18/2023 12:12:57 CDT	
East Ash Pond	In Service	Yes	09/18/2023 12:12:59 CDT	
West Ash Pond	General Condition	Full	09/18/2023 12:13:08 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	5.34	09/18/2023 12:13:16 CDT	
West Ash Pond	Is ash being removed	No	09/18/2023 12:13:19 CDT	
West Ash Pond	In Service	No	09/18/2023 12:13:21 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/18/2023 12:14:07 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/18/2023 12:14:09 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/18/2023 12:14:12 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/18/2023 12:14:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/18/2023 12:14:24 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/18/2023 12:14:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/18/2023 12:14:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/18/2023 12:14:35 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/18/2023 12:14:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/18/2023 12:14:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/18/2023 12:14:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/18/2023 12:11:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/18/2023 12:14:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/18/2023 12:14:53 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/18/2023 12:15:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/18/2023 12:11:43 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/18/2023 12:11:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/18/2023 12:11:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/18/2023 12:11:44 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/18/2023 12:11:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/18/2023 12:14:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/18/2023 12:15:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/18/2023 12:15:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/18/2023 12:15:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/18/2023 12:15:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/18/2023 12:15:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/18/2023 12:16:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/18/2023 12:11:42 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/18/2023 12:16:07 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/18/2023 12:15:26 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/18/2023 12:11:44 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/18/2023 12:11:45 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/18/2023 12:11:45 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/18/2023 12:11:45 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/18/2023 12:11:45 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10704008**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/20/2023 12:39:08.603 CDT**Log Entry Date / Time:** 09/20/2023 12:35 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	09/20/2023 12:29:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.31	09/20/2023 12:29:17 CDT	
East Ash Pond	Is ash being removed	No	09/20/2023 12:29:19 CDT	
East Ash Pond	In Service	Yes	09/20/2023 12:29:21 CDT	
West Ash Pond	General Condition	Empty	09/20/2023 12:29:25 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.46	09/20/2023 12:29:31 CDT	
West Ash Pond	Is ash being removed	No	09/20/2023 12:29:33 CDT	
West Ash Pond	In Service	No	09/20/2023 12:29:35 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/20/2023 12:29:56 CDT	P
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/20/2023 12:29:58 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/20/2023 12:30:00 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/20/2023 12:30:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/20/2023 12:30:07 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/20/2023 12:30:08 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/20/2023 12:30:11 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/20/2023 12:30:13 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>09/20/2023 12:30:19 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	09/20/2023 12:30:25 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/20/2023 12:30:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/20/2023 12:28:59 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/20/2023 12:30:31 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/20/2023 12:30:33 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/20/2023 12:31:02 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/20/2023 12:29:02 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/20/2023 12:29:02 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/20/2023 12:29:02 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/20/2023 12:29:03 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/20/2023 12:29:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/20/2023 12:30:35 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/20/2023 12:30:37 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/20/2023 12:30:39 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/20/2023 12:30:42 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>09/20/2023 12:30:48 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	09/20/2023 12:30:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>			
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/20/2023 12:29:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/20/2023 12:34:58 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/20/2023 12:31:05 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/20/2023 12:29:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/20/2023 12:29:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/20/2023 12:29:04 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/20/2023 12:29:04 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/20/2023 12:29:05 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10707663**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/22/2023 10:03:34.113 CDT**Log Entry Date / Time:** 09/22/2023 10:02 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	09/22/2023 09:55:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.69	09/22/2023 09:55:24 CDT	
East Ash Pond	Is ash being removed	No	09/22/2023 09:55:26 CDT	
East Ash Pond	In Service	Yes	09/22/2023 09:55:28 CDT	
West Ash Pond	General Condition	Empty	09/22/2023 09:55:32 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.71	09/22/2023 09:56:19 CDT	
West Ash Pond	Is ash being removed	No	09/22/2023 09:56:00 CDT	
West Ash Pond	In Service	No	09/22/2023 09:56:02 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/22/2023 09:56:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/22/2023 09:56:25 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/22/2023 09:56:27 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/22/2023 09:56:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/22/2023 09:56:36 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/22/2023 09:56:38 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/22/2023 09:56:39 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/22/2023 09:56:41 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>09/22/2023 09:56:48 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	09/22/2023 09:56:56 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>			
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/22/2023 09:55:02 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/22/2023 09:56:57 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/22/2023 09:57:00 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/22/2023 09:57:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/22/2023 09:55:05 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/22/2023 09:55:06 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/22/2023 09:55:06 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/22/2023 09:55:06 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/22/2023 09:55:06 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/22/2023 09:57:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/22/2023 09:57:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/22/2023 09:57:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/22/2023 09:57:07 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>09/22/2023 09:57:15 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	09/22/2023 09:57:30 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/22/2023 09:57:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/22/2023 09:55:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/22/2023 09:57:19 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/22/2023 09:58:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/22/2023 09:55:07 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/22/2023 09:55:07 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/22/2023 09:55:07 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/22/2023 09:55:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/22/2023 09:55:08 CDT	