

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9996728**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/31/2022 12:27:24.80 CDT**Log Entry Date / Time:** 10/31/2022 12:26 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	10/31/2022 11:31:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.01	10/31/2022 11:31:38 CDT	
East Ash Pond	Is ash being removed	No	10/31/2022 11:31:41 CDT	
East Ash Pond	In Service	Yes	10/31/2022 11:31:48 CDT	
West Ash Pond	General Condition	Empty	10/31/2022 11:31:54 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.01	10/31/2022 11:32:01 CDT	
West Ash Pond	Is ash being removed	No	10/31/2022 11:32:07 CDT	
West Ash Pond	In Service	No	10/31/2022 11:32:13 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/31/2022 11:32:22 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/31/2022 11:32:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/31/2022 11:32:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/31/2022 11:35:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/31/2022 11:35:38 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/31/2022 11:34:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/31/2022 11:34:36 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/31/2022 11:34:34 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/31/2022 11:34:31 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/31/2022 11:34:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/31/2022 11:34:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/31/2022 07:06:38 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/31/2022 11:34:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/31/2022 11:34:09 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/31/2022 11:35:54 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/31/2022 07:06:42 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/31/2022 07:06:42 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/31/2022 07:06:42 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/31/2022 07:06:42 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/31/2022 07:06:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/31/2022 11:34:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/31/2022 11:34:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/31/2022 11:33:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/31/2022 11:33:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/31/2022 11:33:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/31/2022 11:33:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/31/2022 11:33:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/31/2022 07:06:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/31/2022 11:33:37 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/31/2022 11:36:06 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/31/2022 07:06:43 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/31/2022 07:06:44 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/31/2022 07:06:44 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/31/2022 07:06:44 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/31/2022 07:06:44 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10001548**Logbook Origination:** Waukegan Rounds**Created By:** Randall Bjurman**System Timestamp:** 11/02/2022 13:04:08.730 CDT**Log Entry Date / Time:** 11/02/2022 13:01 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	11/02/2022 08:22:24 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.25	11/02/2022 08:22:32 CDT	
East Ash Pond	Is ash being removed	No	11/02/2022 08:22:34 CDT	
East Ash Pond	In Service	Yes	11/02/2022 08:22:39 CDT	
West Ash Pond	General Condition	Empty	11/02/2022 08:22:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.86	11/02/2022 08:22:52 CDT	
West Ash Pond	Is ash being removed	No	11/02/2022 08:22:54 CDT	
West Ash Pond	In Service	No	11/02/2022 08:22:57 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/02/2022 08:23:03 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/02/2022 08:23:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/02/2022 08:24:20 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/02/2022 08:25:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/02/2022 08:25:51 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/02/2022 08:25:47 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	11/02/2022 08:25:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	11/02/2022 08:25:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/02/2022 08:25:36 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/02/2022 08:25:34 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/02/2022 08:25:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/02/2022 07:59:02 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/02/2022 08:25:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/02/2022 08:25:23 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/02/2022 08:25:58 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/02/2022 07:59:06 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/02/2022 07:59:06 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/02/2022 07:59:06 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/02/2022 07:59:07 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/02/2022 07:59:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/02/2022 08:25:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/02/2022 08:25:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/02/2022 08:25:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/02/2022 08:25:11 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/02/2022 08:25:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/02/2022 08:25:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/02/2022 08:24:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/02/2022 07:59:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/02/2022 08:24:29 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/02/2022 08:26:04 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/02/2022 07:59:08 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/02/2022 07:59:08 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/02/2022 07:59:08 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/02/2022 07:59:08 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/02/2022 07:59:09 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10005255**Logbook Origination:** Waukegan Rounds**Created By:** Francisco Lopez**System Timestamp:** 11/04/2022 08:44:29.223 CDT**Log Entry Date / Time:** 11/04/2022 08:43 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	11/04/2022 07:58:35 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	11/04/2022 07:58:37 CDT	
East Ash Pond	Is ash being removed	No	11/04/2022 07:58:39 CDT	
East Ash Pond	In Service	Yes	11/04/2022 07:58:42 CDT	
West Ash Pond	General Condition	Empty	11/04/2022 07:58:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	11/04/2022 07:58:47 CDT	
West Ash Pond	Is ash being removed	No	11/04/2022 07:58:49 CDT	
West Ash Pond	In Service	No	11/04/2022 07:58:51 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	11/04/2022 07:58:55 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	11/04/2022 07:58:56 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	11/04/2022 07:58:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/04/2022 07:59:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/04/2022 07:59:02 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/04/2022 07:59:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	11/04/2022 07:59:04 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	11/04/2022 07:59:06 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/04/2022 07:59:07 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/04/2022 07:59:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/04/2022 07:59:10 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/04/2022 07:54:19 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/04/2022 07:59:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/04/2022 07:59:14 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/04/2022 07:59:37 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/04/2022 07:54:22 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/04/2022 07:54:22 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/04/2022 07:54:23 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/04/2022 07:54:23 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/04/2022 07:54:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/04/2022 07:59:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/04/2022 07:59:19 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/04/2022 07:59:20 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/04/2022 07:59:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/04/2022 07:59:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/04/2022 07:59:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/04/2022 07:59:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/04/2022 07:54:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/04/2022 07:59:31 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/04/2022 07:59:41 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/04/2022 07:54:24 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/04/2022 07:54:24 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/04/2022 07:54:24 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/04/2022 07:54:25 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/04/2022 07:54:25 CDT	