

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10326129**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/10/2023 08:50:08.577 CDT**Log Entry Date / Time:** 04/10/2023 08:48 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	04/10/2023 07:46:38 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.02	04/10/2023 07:46:43 CDT	
East Ash Pond	Is ash being removed	No	04/10/2023 07:46:45 CDT	
East Ash Pond	In Service	Yes	04/10/2023 07:46:49 CDT	
West Ash Pond	General Condition	Empty	04/10/2023 07:46:54 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	04/10/2023 07:46:55 CDT	
West Ash Pond	Is ash being removed	No	04/10/2023 07:46:57 CDT	
West Ash Pond	In Service	No	04/10/2023 07:47:00 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/10/2023 07:47:05 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/10/2023 07:47:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/10/2023 07:47:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/10/2023 07:47:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/10/2023 07:47:13 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/10/2023 07:47:14 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/10/2023 07:47:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/10/2023 07:47:17 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/10/2023 07:47:19 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/10/2023 07:47:21 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/10/2023 07:47:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/10/2023 07:45:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/10/2023 07:47:25 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/10/2023 07:47:27 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/10/2023 07:47:52 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/10/2023 07:45:28 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/10/2023 07:45:29 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/10/2023 07:45:29 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/10/2023 07:45:29 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/10/2023 07:45:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/10/2023 07:47:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/10/2023 07:47:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/10/2023 07:47:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/10/2023 07:47:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/10/2023 07:47:36 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/10/2023 07:47:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/10/2023 07:47:40 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/10/2023 07:45:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/10/2023 07:47:43 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/10/2023 07:47:56 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/10/2023 07:45:30 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/10/2023 07:45:30 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/10/2023 07:45:31 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/10/2023 07:45:31 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/10/2023 07:45:31 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10330480**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/12/2023 11:55:15.350 CDT**Log Entry Date / Time:** 04/12/2023 11:55 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 38 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/12/2023 11:51:04 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.69	04/12/2023 11:51:18 CDT	
East Ash Pond	Is ash being removed	No	04/12/2023 11:51:21 CDT	
East Ash Pond	In Service	Yes	04/12/2023 11:51:23 CDT	
West Ash Pond	General Condition	Full	04/12/2023 11:52:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.25	04/12/2023 11:52:28 CDT	
West Ash Pond	Is ash being removed	No	04/12/2023 11:52:38 CDT	
West Ash Pond	In Service	No	04/12/2023 11:52:44 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/12/2023 11:52:53 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/12/2023 11:52:55 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/12/2023 11:52:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/12/2023 11:53:14 CDT	H
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/12/2023 11:53:24 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/12/2023 11:53:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/12/2023 11:53:38 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/12/2023 11:53:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/12/2023 11:53:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/12/2023 11:53:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/12/2023 11:53:51 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/12/2023 11:50:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/12/2023 11:53:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/12/2023 11:54:11 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/12/2023 11:54:37 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/12/2023 11:50:16 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/12/2023 11:50:16 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/12/2023 11:50:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/12/2023 11:50:17 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/12/2023 11:50:17 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/12/2023 11:54:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/12/2023 11:54:23 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/12/2023 11:54:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>			
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>			
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>			
<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	04/12/2023 11:50:15 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>			
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/12/2023 11:54:44 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/12/2023 11:50:18 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/12/2023 11:50:18 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/12/2023 11:50:18 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/12/2023 11:50:18 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/12/2023 11:50:19 CDT	