

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10712961**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/25/2023 12:53:56.870 CDT**Log Entry Date / Time:** 09/25/2023 12:53 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	09/25/2023 12:46:00 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.70	09/25/2023 12:46:09 CDT	
East Ash Pond	Is ash being removed	No	09/25/2023 12:46:11 CDT	
East Ash Pond	In Service	Yes	09/25/2023 12:46:17 CDT	
West Ash Pond	General Condition	Full	09/25/2023 12:46:32 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.79	09/25/2023 12:52:58 CDT	
West Ash Pond	Is ash being removed	No	09/25/2023 12:47:47 CDT	
West Ash Pond	In Service	No	09/25/2023 12:47:50 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/25/2023 12:48:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/25/2023 12:48:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/25/2023 12:48:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/25/2023 12:49:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/25/2023 12:49:04 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/25/2023 12:49:07 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/25/2023 12:49:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/25/2023 12:49:11 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/25/2023 12:49:14 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/25/2023 12:49:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/25/2023 12:49:21 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/25/2023 12:45:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/25/2023 12:49:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/25/2023 12:49:27 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/25/2023 12:50:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/25/2023 12:45:47 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/25/2023 12:45:47 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/25/2023 12:45:48 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/25/2023 12:45:48 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/25/2023 12:45:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/25/2023 12:49:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/25/2023 12:49:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/25/2023 12:49:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/25/2023 12:50:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/25/2023 12:49:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/25/2023 12:49:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/25/2023 12:49:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/25/2023 12:45:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/25/2023 12:50:09 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/25/2023 12:50:22 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/25/2023 12:45:49 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/25/2023 12:45:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/25/2023 12:45:49 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/25/2023 12:45:50 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/25/2023 12:45:50 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10716674**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/27/2023 12:47:01.193 CDT**Log Entry Date / Time:** 09/27/2023 12:45 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	09/27/2023 12:42:40 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.02	09/27/2023 12:42:48 CDT	
East Ash Pond	Is ash being removed	No	09/27/2023 12:42:50 CDT	
East Ash Pond	In Service	Yes	09/27/2023 12:42:52 CDT	
West Ash Pond	General Condition	Empty	09/27/2023 12:42:57 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.78	09/27/2023 12:43:08 CDT	
West Ash Pond	Is ash being removed	No	09/27/2023 12:43:10 CDT	
West Ash Pond	In Service	No	09/27/2023 12:43:14 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/27/2023 12:43:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/27/2023 12:43:20 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/27/2023 12:43:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/27/2023 12:43:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/27/2023 12:43:31 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/27/2023 12:43:33 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/27/2023 12:43:35 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/27/2023 12:43:36 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>09/27/2023 12:43:42 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	09/27/2023 12:43:46 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/27/2023 12:43:48 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/27/2023 12:42:31 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/27/2023 12:43:53 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/27/2023 12:43:56 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/27/2023 12:44:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/27/2023 12:42:34 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/27/2023 12:42:34 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/27/2023 12:42:34 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/27/2023 12:42:34 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/27/2023 12:42:35 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/27/2023 12:44:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/27/2023 12:44:06 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/27/2023 12:44:08 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/27/2023 12:44:10 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>09/27/2023 12:44:15 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	09/27/2023 12:44:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/27/2023 12:44:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/27/2023 12:42:33 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/27/2023 12:44:25 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/27/2023 12:44:52 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/27/2023 12:42:35 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/27/2023 12:42:36 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/27/2023 12:42:36 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/27/2023 12:42:36 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/27/2023 12:42:36 CDT	