

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10739256**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/09/2023 11:05:13.737 CDT**Log Entry Date / Time:** 10/09/2023 11:05 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	10/09/2023 10:41:39 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.22	10/09/2023 10:41:43 CDT	
East Ash Pond	Is ash being removed	No	10/09/2023 10:41:45 CDT	
East Ash Pond	In Service	Yes	10/09/2023 10:41:47 CDT	
West Ash Pond	General Condition	Full	10/09/2023 10:41:54 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.74	10/09/2023 10:42:06 CDT	
West Ash Pond	Is ash being removed	No	10/09/2023 10:42:08 CDT	
West Ash Pond	In Service	No	10/09/2023 10:42:10 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/09/2023 10:42:19 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/09/2023 10:42:22 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/09/2023 10:42:24 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/09/2023 10:42:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/09/2023 10:42:37 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/09/2023 11:03:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/09/2023 11:03:35 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/09/2023 11:03:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/09/2023 11:03:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/09/2023 11:03:42 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/09/2023 11:03:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/09/2023 10:41:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/09/2023 11:03:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/09/2023 11:03:53 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/09/2023 11:04:35 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/09/2023 10:41:28 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/09/2023 10:41:28 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/09/2023 10:41:29 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/09/2023 10:41:29 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/09/2023 10:41:29 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/09/2023 11:03:55 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/09/2023 11:03:59 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/09/2023 11:04:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/09/2023 11:04:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/09/2023 11:04:12 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/09/2023 11:04:15 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/09/2023 11:04:20 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/09/2023 10:41:27 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/09/2023 11:04:24 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/09/2023 11:04:39 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/09/2023 10:41:30 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/09/2023 10:41:30 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/09/2023 10:41:30 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/09/2023 10:41:30 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/09/2023 10:41:31 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10745518**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/12/2023 10:18:34.940 CDT**Log Entry Date / Time:** 10/12/2023 10:18 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	10/12/2023 10:16:15 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.88	10/12/2023 10:16:22 CDT	
East Ash Pond	Is ash being removed	No	10/12/2023 10:16:25 CDT	
East Ash Pond	In Service	Yes	10/12/2023 10:16:30 CDT	
West Ash Pond	General Condition	Full	10/12/2023 10:16:39 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/12/2023 10:16:41 CDT	
West Ash Pond	Is ash being removed	No	10/12/2023 10:16:44 CDT	
West Ash Pond	In Service	No	10/12/2023 10:16:46 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/12/2023 10:16:52 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/12/2023 10:16:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/12/2023 10:16:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/12/2023 10:17:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/12/2023 10:17:06 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/12/2023 10:17:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/12/2023 10:17:12 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/12/2023 10:17:14 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/12/2023 10:17:17 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/12/2023 10:17:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/12/2023 10:17:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/12/2023 10:16:00 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/12/2023 10:17:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/12/2023 10:17:29 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/12/2023 10:18:03 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/12/2023 10:16:04 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/12/2023 10:16:04 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/12/2023 10:16:04 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/12/2023 10:16:04 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/12/2023 10:16:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/12/2023 10:17:33 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/12/2023 10:17:36 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/12/2023 10:17:38 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/12/2023 10:17:42 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/12/2023 10:17:45 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/12/2023 10:17:48 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/12/2023 10:17:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/12/2023 10:16:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/12/2023 10:17:55 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/12/2023 10:18:07 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/12/2023 10:16:05 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/12/2023 10:16:06 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/12/2023 10:16:06 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/12/2023 10:16:06 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/12/2023 10:16:06 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10747534**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/13/2023 12:21:53.743 CDT**Log Entry Date / Time:** 10/13/2023 12:20 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	10/13/2023 12:13:26 CDT	
<u>East Ash Pond</u>	<u>Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>4.59</u>	<u>10/13/2023 12:14:37 CDT</u>	<u>Dropping level to just a couple of feet per M Whelen</u>
East Ash Pond	Is ash being removed	No	10/13/2023 12:14:40 CDT	
East Ash Pond	In Service	Yes	10/13/2023 12:14:43 CDT	
West Ash Pond	General Condition	Empty	10/13/2023 12:14:47 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/13/2023 12:14:50 CDT	
West Ash Pond	Is ash being removed	No	10/13/2023 12:14:52 CDT	
West Ash Pond	In Service	No	10/13/2023 12:14:55 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/13/2023 12:14:58 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/13/2023 12:15:00 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/13/2023 12:15:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/13/2023 12:15:08 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/13/2023 12:15:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/13/2023 12:15:11 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/13/2023 12:15:12 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/13/2023 12:15:14 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>10/13/2023 12:15:20 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	10/13/2023 12:15:29 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/13/2023 12:16:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/13/2023 12:13:20 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/13/2023 12:15:33 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/13/2023 12:15:35 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/13/2023 12:16:16 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/13/2023 12:13:21 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/13/2023 12:13:21 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/13/2023 12:13:21 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/13/2023 12:13:21 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/13/2023 12:13:21 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/13/2023 12:15:37 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/13/2023 12:15:39 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/13/2023 12:15:41 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/13/2023 12:15:44 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>10/13/2023 12:15:49 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	10/13/2023 12:16:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/13/2023 12:15:58 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/13/2023 12:13:21 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/13/2023 12:15:55 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/13/2023 12:16:18 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/13/2023 12:13:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/13/2023 12:13:22 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/13/2023 12:13:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/13/2023 12:13:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/13/2023 12:13:22 CDT	