

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8671035**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/26/2021 13:04:16.810 CDT**Log Entry Date / Time:** 04/26/2021 13:01 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	Empty	04/26/2021 12:58:12 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.21	04/26/2021 12:58:18 CDT	
East Ash Pond	Is ash being removed	No	04/26/2021 12:58:21 CDT	
East Ash Pond	In Service	Yes	04/26/2021 12:58:25 CDT	
West Ash Pond	General Condition	Full	04/26/2021 12:58:31 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	04/26/2021 12:58:34 CDT	
West Ash Pond	Is ash being removed	No	04/26/2021 12:58:38 CDT	
West Ash Pond	In Service	No	04/26/2021 12:58:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/26/2021 12:58:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/26/2021 12:58:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/26/2021 12:58:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/26/2021 12:58:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2021 12:58:59 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/26/2021 12:59:01 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/26/2021 12:59:03 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/26/2021 12:59:07 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/26/2021 12:59:12 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/26/2021 12:59:18 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/26/2021 12:59:27 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/26/2021 12:57:59 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/26/2021 12:59:50 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/26/2021 12:59:53 CDT
East Ash Pond	Visible damage to the pond liner	No	04/26/2021 13:00:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/26/2021 12:58:02 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/26/2021 12:58:02 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/26/2021 12:58:03 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/26/2021 12:58:03 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/26/2021 12:58:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2021 13:00:00 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/26/2021 13:00:02 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/26/2021 13:00:06 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/26/2021 13:00:08 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/26/2021 13:00:11 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/26/2021 13:00:15 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/26/2021 13:00:18 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/26/2021 12:58:01 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/26/2021 13:00:23 CDT
West Ash Pond	Visible damage to the pond liner	No	04/26/2021 13:00:37 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/26/2021 12:58:04 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/26/2021 12:58:04 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/26/2021 12:58:05 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/26/2021 12:58:05 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/26/2021 12:58:05 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8675829**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/28/2021 10:19:28.720 CDT**Log Entry Date / Time:** 04/28/2021 10:15 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	Empty	04/28/2021 10:12:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.29	04/28/2021 10:12:08 CDT	
East Ash Pond	Is ash being removed	No	04/28/2021 10:12:12 CDT	
East Ash Pond	In Service	Yes	04/28/2021 10:12:14 CDT	
West Ash Pond	General Condition	Full	04/28/2021 10:12:20 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	04/28/2021 10:12:22 CDT	
West Ash Pond	Is ash being removed	No	04/28/2021 10:12:27 CDT	
West Ash Pond	In Service	No	04/28/2021 10:12:32 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/28/2021 10:12:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/28/2021 10:12:39 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/28/2021 10:12:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/28/2021 10:12:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2021 10:12:48 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/28/2021 10:12:51 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/28/2021 10:12:54 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/28/2021 10:12:56 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/28/2021 10:13:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/28/2021 10:13:27 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/28/2021 10:13:30 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/28/2021 10:11:44 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/28/2021 10:13:37 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/28/2021 10:13:41 CDT
East Ash Pond	Visible damage to the pond liner	No	04/28/2021 10:14:21 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/28/2021 10:11:47 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/28/2021 10:11:47 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/28/2021 10:11:48 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/28/2021 10:11:48 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/28/2021 10:11:48 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2021 10:13:44 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/28/2021 10:13:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/28/2021 10:13:52 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/28/2021 10:13:55 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/28/2021 10:14:02 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/28/2021 10:14:08 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/28/2021 10:14:12 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/28/2021 10:11:46 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/28/2021 10:14:16 CDT
West Ash Pond	Visible damage to the pond liner	No	04/28/2021 10:14:26 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/28/2021 10:11:49 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/28/2021 10:11:49 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/28/2021 10:11:49 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/28/2021 10:11:50 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/28/2021 10:11:50 CDT	