

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8876502**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 07/12/2021 12:37:24.470 CDT**Log Entry Date / Time:** 07/12/2021 12:35 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	07/12/2021 12:32:39 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.18	07/12/2021 12:32:44 CDT	
East Ash Pond	Is ash being removed	No	07/12/2021 12:32:47 CDT	
East Ash Pond	In Service	Yes	07/12/2021 12:32:49 CDT	
West Ash Pond	General Condition	Empty	07/12/2021 12:32:58 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/12/2021 12:33:05 CDT	
West Ash Pond	Is ash being removed	Yes	07/12/2021 12:33:20 CDT	
West Ash Pond	In Service	No	07/12/2021 12:33:22 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/12/2021 12:33:28 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/12/2021 12:33:30 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/12/2021 12:33:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/12/2021 12:33:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/12/2021 12:33:43 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/12/2021 12:33:45 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/12/2021 12:33:47 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/12/2021 12:33:50 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/12/2021 12:33:52 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/12/2021 12:33:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/12/2021 12:33:59 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/12/2021 12:32:26 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/12/2021 12:34:05 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/12/2021 12:34:07 CDT
East Ash Pond	Visible damage to the pond liner	No	07/12/2021 12:35:02 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/12/2021 12:32:29 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/12/2021 12:32:29 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/12/2021 12:32:30 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/12/2021 12:32:30 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/12/2021 12:32:30 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/12/2021 12:34:09 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/12/2021 12:34:13 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/12/2021 12:34:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/12/2021 12:34:19 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/12/2021 12:34:27 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/12/2021 12:34:31 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/12/2021 12:34:35 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/12/2021 12:32:28 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/12/2021 12:34:54 CDT
West Ash Pond	Visible damage to the pond liner	No	07/12/2021 12:35:06 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/12/2021 12:32:31 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/12/2021 12:32:31 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/12/2021 12:32:31 CDT

<p>West Ash Pond Visible damage to the pond liner</p>	<p>Shift Supervisor notified</p>	<p>NA</p>	<p>07/12/2021 12:32:32 CDT</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Station Management notified</p>	<p>NA</p>	<p>07/12/2021 12:32:32 CDT</p>	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8882375**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 07/14/2021 19:29:52.457 CDT**Log Entry Date / Time:** 07/14/2021 19:26 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	07/14/2021 14:34:11 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.08	07/14/2021 14:34:18 CDT	
East Ash Pond	Is ash being removed	No	07/14/2021 14:34:21 CDT	
East Ash Pond	In Service	Yes	07/14/2021 14:34:23 CDT	
West Ash Pond	General Condition	Full	07/14/2021 14:34:27 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1</u>	<u>07/14/2021 14:34:47 CDT</u>	
West Ash Pond	Is ash being removed	Yes	07/14/2021 14:34:56 CDT	
West Ash Pond	In Service	No	07/14/2021 14:34:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/14/2021 14:35:02 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/14/2021 14:35:04 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/14/2021 14:35:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/14/2021 14:35:17 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/14/2021 14:35:20 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/14/2021 14:35:23 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/14/2021 14:35:27 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/14/2021 14:35:30 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/14/2021 14:35:46 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/14/2021 14:35:53 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/14/2021 14:35:56 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/14/2021 14:34:02 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/14/2021 14:36:00 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/14/2021 14:36:03 CDT
East Ash Pond	Visible damage to the pond liner		07/14/2021 14:34:03 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/14/2021 14:34:03 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/14/2021 14:34:03 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/14/2021 14:34:03 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/14/2021 14:34:03 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/14/2021 14:34:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/14/2021 14:36:07 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/14/2021 14:36:10 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/14/2021 14:36:12 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/14/2021 14:36:15 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/14/2021 14:36:18 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/14/2021 14:36:21 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/14/2021 14:36:23 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/14/2021 14:34:03 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/14/2021 14:36:28 CDT
West Ash Pond	Visible damage to the pond liner	No	07/14/2021 14:37:00 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/14/2021 14:34:04 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/14/2021 14:34:04 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/14/2021 14:34:04 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/14/2021 14:34:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/14/2021 14:34:04 CDT	