

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9081911**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/05/2021 13:52:57.0 CDT**Log Entry Date / Time:** 10/05/2021 13:50 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	10/05/2021 13:47:29 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.83	10/05/2021 13:47:33 CDT	
East Ash Pond	Is ash being removed	No	10/05/2021 13:47:37 CDT	
East Ash Pond	In Service	Yes	10/05/2021 13:47:39 CDT	
West Ash Pond	General Condition	Empty	10/05/2021 13:47:43 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/05/2021 13:47:46 CDT	
West Ash Pond	Is ash being removed	Yes	10/05/2021 13:47:49 CDT	
West Ash Pond	In Service	No	10/05/2021 13:47:51 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/05/2021 13:48:08 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/05/2021 13:48:25 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/05/2021 13:48:12 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/05/2021 13:48:30 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/05/2021 13:48:33 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/05/2021 13:48:36 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/05/2021 13:48:39 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/05/2021 13:48:41 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/05/2021 13:48:43 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/05/2021 13:48:45 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/05/2021 13:48:47 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/05/2021 13:47:15 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/05/2021 13:48:50 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/05/2021 13:48:57 CDT
East Ash Pond	Visible damage to the pond liner	No	10/05/2021 13:49:37 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/05/2021 13:47:18 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/05/2021 13:47:19 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/05/2021 13:47:19 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/05/2021 13:47:19 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/05/2021 13:47:19 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/05/2021 13:48:59 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/05/2021 13:49:02 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/05/2021 13:49:04 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/05/2021 13:49:07 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/05/2021 13:49:09 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/05/2021 13:49:12 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/05/2021 13:49:14 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/05/2021 13:47:17 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/05/2021 13:49:18 CDT
West Ash Pond	Visible damage to the pond liner	No	10/05/2021 13:49:31 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/05/2021 13:47:20 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/05/2021 13:47:20 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/05/2021 13:47:21 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/05/2021 13:47:21 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/05/2021 13:47:21 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9089021**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/08/2021 16:36:53.667 CDT**Log Entry Date / Time:** 10/08/2021 16:21 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	10/08/2021 15:19:41 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.71	10/08/2021 15:19:52 CDT	
East Ash Pond	Is ash being removed	No	10/08/2021 15:19:56 CDT	
East Ash Pond	In Service	Yes	10/08/2021 15:20:00 CDT	
West Ash Pond	General Condition	Empty	10/08/2021 16:19:18 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/08/2021 16:19:20 CDT	
West Ash Pond	Is ash being removed	Yes	10/08/2021 16:19:41 CDT	
West Ash Pond	In Service	No	10/08/2021 16:19:43 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/08/2021 16:19:47 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/08/2021 16:19:49 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/08/2021 16:19:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/08/2021 16:19:55 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/08/2021 16:19:58 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/08/2021 16:20:00 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/08/2021 16:20:02 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/08/2021 16:20:26 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/08/2021 16:20:28 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/08/2021 16:20:32 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/08/2021 16:20:34 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/08/2021 15:19:03 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/08/2021 16:20:38 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/08/2021 16:20:41 CDT
East Ash Pond	Visible damage to the pond liner	No	10/08/2021 16:21:12 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/08/2021 15:19:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/08/2021 15:19:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/08/2021 15:19:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/08/2021 15:19:07 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/08/2021 15:19:07 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/08/2021 16:20:44 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/08/2021 16:20:49 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/08/2021 16:20:52 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/08/2021 16:20:54 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/08/2021 16:20:57 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/08/2021 16:21:00 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/08/2021 16:21:02 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/08/2021 15:19:05 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/08/2021 16:21:07 CDT
West Ash Pond	Visible damage to the pond liner	No	10/08/2021 16:21:14 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/08/2021 15:19:08 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/08/2021 15:19:08 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/08/2021 15:19:08 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/08/2021 15:19:08 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/08/2021 15:19:09 CDT	