

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8729634**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/19/2021 13:41:51.680 CDT**Log Entry Date / Time:** 05/19/2021 13:38 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	05/19/2021 13:36:01 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.9	05/19/2021 13:36:06 CDT	
East Ash Pond	Is ash being removed	No	05/19/2021 13:36:11 CDT	
East Ash Pond	In Service	Yes	05/19/2021 13:36:14 CDT	
West Ash Pond	General Condition	Full	05/19/2021 13:36:22 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	05/19/2021 13:36:25 CDT	
West Ash Pond	Is ash being removed	Yes	05/19/2021 13:36:28 CDT	
West Ash Pond	In Service	No	05/19/2021 13:36:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/19/2021 13:36:33 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/19/2021 13:36:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/19/2021 13:36:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/19/2021 13:36:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/19/2021 13:36:51 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/19/2021 13:36:55 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/19/2021 13:36:57 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/19/2021 13:37:00 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/19/2021 13:37:02 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/19/2021 13:37:04 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/19/2021 13:37:08 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/19/2021 13:35:27 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/19/2021 13:37:15 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/19/2021 13:37:20 CDT
East Ash Pond	Visible damage to the pond liner	No	05/19/2021 13:37:53 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/19/2021 13:35:30 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/19/2021 13:35:30 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/19/2021 13:35:31 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/19/2021 13:35:31 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/19/2021 13:35:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/19/2021 13:37:22 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/19/2021 13:37:25 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/19/2021 13:37:30 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/19/2021 13:37:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/19/2021 13:37:36 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/19/2021 13:37:40 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/19/2021 13:37:43 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/19/2021 13:35:29 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/19/2021 13:37:48 CDT
West Ash Pond	Visible damage to the pond liner	No	05/19/2021 13:37:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/19/2021 13:35:32 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/19/2021 13:35:32 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/19/2021 13:35:32 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/19/2021 13:35:33 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/19/2021 13:35:33 CDT	