

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 8792436**Logbook Origination:** Waukegan Rounds  
[REDACTED]**System Timestamp:** 06/09/2021 13:23:50.473 CDT**Log Entry Date / Time:** 06/09/2021 13:22 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	06/09/2021 12:49:49 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.51	06/09/2021 12:49:53 CDT	
East Ash Pond	Is ash being removed	No	06/09/2021 12:49:57 CDT	
East Ash Pond	In Service	Yes	06/09/2021 12:49:59 CDT	
West Ash Pond	General Condition	Empty	06/09/2021 12:53:49 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0</u>	<u>06/09/2021 12:54:12 CDT</u>	<u>Being emptied</u>
West Ash Pond	Is ash being removed	Yes	06/09/2021 12:54:17 CDT	
West Ash Pond	In Service	No	06/09/2021 12:54:19 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/09/2021 12:54:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/09/2021 12:54:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/09/2021 12:54:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/09/2021 12:54:33 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2021 12:54:35 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/09/2021 12:54:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/09/2021 12:54:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/09/2021 12:54:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/09/2021 12:54:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/09/2021 12:54:52 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/09/2021 12:54:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/09/2021 12:49:36 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/09/2021 12:54:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/09/2021 12:55:02 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/09/2021 12:55:57 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/09/2021 12:49:40 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/09/2021 12:49:40 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/09/2021 12:49:40 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/09/2021 12:49:40 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/09/2021 12:49:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/09/2021 12:55:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/09/2021 12:55:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/09/2021 12:55:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/09/2021 12:55:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/09/2021 12:56:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/09/2021 12:55:42 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/09/2021 12:55:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/09/2021 12:49:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/09/2021 12:56:28 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/09/2021 12:56:00 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/09/2021 12:49:41 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/09/2021 12:49:42 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/09/2021 12:49:42 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/09/2021 12:49:42 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/09/2021 12:49:42 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 8797459**Logbook Origination:** Waukegan Rounds  
[REDACTED]**System Timestamp:** 06/11/2021 12:27:43.567 CDT**Log Entry Date / Time:** 06/11/2021 12:24 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	06/11/2021 07:34:12 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.8	06/11/2021 07:34:17 CDT	
East Ash Pond	Is ash being removed	No	06/11/2021 07:34:20 CDT	
East Ash Pond	In Service	Yes	06/11/2021 07:34:22 CDT	
West Ash Pond	General Condition	Empty	06/11/2021 07:34:26 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0</u>	<u>06/11/2021 07:34:38 CDT</u>	<u>.</u>
West Ash Pond	Is ash being removed	Yes	06/11/2021 07:34:44 CDT	
West Ash Pond	In Service	No	06/11/2021 07:34:48 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/11/2021 07:34:53 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/11/2021 07:34:56 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/11/2021 07:34:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/11/2021 07:35:02 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/11/2021 07:35:04 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/11/2021 07:35:06 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/11/2021 07:35:08 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/11/2021 07:35:10 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/11/2021 07:35:12 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/11/2021 07:35:14 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/11/2021 07:35:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/11/2021 06:10:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/11/2021 07:35:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/11/2021 07:35:25 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/11/2021 07:36:00 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/11/2021 06:10:43 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/11/2021 06:10:44 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/11/2021 06:10:44 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/11/2021 06:10:44 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/11/2021 06:10:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/11/2021 07:35:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/11/2021 07:35:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/11/2021 07:35:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/11/2021 07:35:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/11/2021 07:35:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/11/2021 07:35:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/11/2021 07:35:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/11/2021 06:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/11/2021 07:35:49 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/11/2021 07:36:04 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/11/2021 06:10:45 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/11/2021 06:10:45 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/11/2021 06:10:46 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/11/2021 06:10:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/11/2021 06:10:46 CDT	