

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8804788**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 06/14/2021 13:21:32.830 CDT**Log Entry Date / Time:** 06/14/2021 13:20 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	06/14/2021 13:02:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.11	06/14/2021 13:02:08 CDT	
East Ash Pond	Is ash being removed	No	06/14/2021 13:02:10 CDT	
East Ash Pond	In Service	Yes	06/14/2021 13:02:12 CDT	
West Ash Pond	General Condition	Empty	06/14/2021 13:02:18 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>06/14/2021 13:02:34 CDT</u>	<u>Being emptied</u>
West Ash Pond	Is ash being removed	Yes	06/14/2021 13:02:37 CDT	
West Ash Pond	In Service	No	06/14/2021 13:02:39 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/14/2021 13:02:55 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/14/2021 13:02:46 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/14/2021 13:02:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/14/2021 13:02:57 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/14/2021 13:02:59 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/14/2021 13:03:01 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/14/2021 13:03:03 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/14/2021 13:03:06 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/14/2021 13:03:08 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/14/2021 13:03:14 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/14/2021 13:03:15 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/14/2021 13:01:52 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/14/2021 13:03:22 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/14/2021 13:03:25 CDT
East Ash Pond	Visible damage to the pond liner	No	06/14/2021 13:09:51 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/14/2021 13:01:55 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/14/2021 13:01:55 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/14/2021 13:01:56 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/14/2021 13:01:56 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/14/2021 13:01:56 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/14/2021 13:04:06 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/14/2021 13:09:16 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/14/2021 13:09:18 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/14/2021 13:09:26 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/14/2021 13:09:31 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/14/2021 13:09:34 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/14/2021 13:09:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/14/2021 13:01:54 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/14/2021 13:09:44 CDT
West Ash Pond	Visible damage to the pond liner	No	06/14/2021 13:09:55 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/14/2021 13:01:57 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/14/2021 13:01:57 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/14/2021 13:01:57 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/14/2021 13:01:58 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/14/2021 13:01:58 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8812250**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 06/17/2021 06:23:08.810 CDT**Log Entry Date / Time:** 06/16/2021 13:15 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	Full	06/16/2021 08:50:55 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.12	06/16/2021 08:51:00 CDT	
East Ash Pond	Is ash being removed	No	06/16/2021 08:51:02 CDT	
East Ash Pond	In Service	Yes	06/16/2021 08:51:04 CDT	
West Ash Pond	General Condition	Empty	06/16/2021 08:51:13 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>06/16/2021 08:51:37 CDT</u>	<u>No water. Being cleaned</u>
West Ash Pond	Is ash being removed	Yes	06/16/2021 08:51:41 CDT	
West Ash Pond	In Service	No	06/16/2021 08:51:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/16/2021 08:51:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/16/2021 08:51:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/16/2021 08:51:53 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/16/2021 08:51:57 CDT	

Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/16/2021 08:51:59 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/16/2021 08:52:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/16/2021 08:52:09 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/16/2021 08:52:11 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/16/2021 08:52:14 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/16/2021 08:52:21 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/16/2021 08:52:25 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/16/2021 08:50:45 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/16/2021 08:52:35 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/16/2021 08:52:38 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/16/2021 08:53:05 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/16/2021 08:50:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/16/2021 08:50:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/16/2021 08:50:48 CDT	

East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/16/2021 08:50:49 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/16/2021 08:50:49 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/16/2021 08:52:40 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/16/2021 08:52:42 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/16/2021 08:52:45 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/16/2021 08:52:47 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/16/2021 08:52:50 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/16/2021 08:52:54 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/16/2021 08:52:56 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/16/2021 08:50:47 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/16/2021 08:53:00 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/16/2021 08:53:08 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/16/2021 08:50:49 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/16/2021 08:50:50 CDT	

**West Ash Pond |
Visible damage
to the pond liner**

Describe location and size

NA

06/16/2021 08:50:50 CDT

**West Ash Pond |
Visible damage
to the pond liner**

Shift Supervisor notified

NA

06/16/2021 08:50:50 CDT

**West Ash Pond |
Visible damage
to the pond liner**

Station Management notified

NA

06/16/2021 08:50:50 CDT