

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9519270**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/12/2022 11:50:00.603 CDT**Log Entry Date / Time:** 04/12/2022 11:48 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	04/12/2022 11:45:18 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.5	04/12/2022 11:45:23 CDT	
East Ash Pond	Is ash being removed	No	04/12/2022 11:45:26 CDT	
East Ash Pond	In Service	Yes	04/12/2022 11:45:29 CDT	
West Ash Pond	General Condition	Empty	04/12/2022 11:45:35 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	2	04/12/2022 11:45:38 CDT	
West Ash Pond	Is ash being removed	No	04/12/2022 11:45:42 CDT	
West Ash Pond	In Service	No	04/12/2022 11:45:44 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/12/2022 11:45:50 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/12/2022 11:45:53 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/12/2022 11:45:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/12/2022 11:46:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/12/2022 11:46:08 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/12/2022 11:46:12 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/12/2022 11:46:15 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/12/2022 11:46:18 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/12/2022 11:46:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/12/2022 11:46:24 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/12/2022 11:46:27 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/12/2022 11:44:59 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/12/2022 11:46:33 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/12/2022 11:46:37 CDT
East Ash Pond	Visible damage to the pond liner	No	04/12/2022 11:47:26 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/12/2022 11:45:02 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/12/2022 11:45:02 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/12/2022 11:45:02 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/12/2022 11:45:02 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/12/2022 11:45:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/12/2022 11:46:45 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/12/2022 11:46:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/12/2022 11:46:58 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/12/2022 11:46:51 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/12/2022 11:47:03 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/12/2022 11:47:06 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/12/2022 11:47:13 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/12/2022 11:45:01 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/12/2022 11:47:18 CDT
West Ash Pond	Visible damage to the pond liner	No	04/12/2022 11:47:32 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/12/2022 11:45:03 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/12/2022 11:45:04 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/12/2022 11:45:04 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/12/2022 11:45:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/12/2022 11:45:04 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9528515**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/16/2022 18:57:18.13 CDT**Log Entry Date / Time:** 04/16/2022 18:57 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	04/16/2022 18:54:40 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8	04/16/2022 18:54:37 CDT	
East Ash Pond	Is ash being removed	No	04/16/2022 18:54:43 CDT	
East Ash Pond	In Service	Yes	04/16/2022 18:54:45 CDT	
West Ash Pond	General Condition	Empty	04/16/2022 18:54:49 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/16/2022 18:54:52 CDT	
West Ash Pond	Is ash being removed	No	04/16/2022 18:54:54 CDT	
West Ash Pond	In Service	No	04/16/2022 18:54:56 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/16/2022 18:55:02 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/16/2022 18:55:04 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/16/2022 18:55:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/16/2022 18:55:13 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2022 18:55:15 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/16/2022 18:55:16 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/16/2022 18:55:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/16/2022 18:55:20 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>04/16/2022 18:55:32 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/16/2022 18:55:36 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/16/2022 18:55:39 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/16/2022 18:54:18 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/16/2022 18:55:46 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/16/2022 18:55:49 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/16/2022 18:56:32 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/16/2022 18:54:19 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/16/2022 18:54:19 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2022 18:54:19 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2022 18:54:20 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2022 18:54:20 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2022 18:55:52 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/16/2022 18:55:55 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/16/2022 18:55:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/16/2022 18:55:59 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>04/16/2022 18:56:06 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/16/2022 18:56:12 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/16/2022 18:56:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/16/2022 18:54:19 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/16/2022 18:56:20 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/16/2022 18:56:36 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/16/2022 18:54:20 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/16/2022 18:54:20 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2022 18:54:20 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2022 18:54:20 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2022 18:54:20 CDT	