

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9296943**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/10/2022 17:55:39.897 CST**Log Entry Date / Time:** 01/10/2022 17:55 CST**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	01/10/2022 17:53:10 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.73	01/10/2022 17:53:18 CST	
East Ash Pond	Is ash being removed	No	01/10/2022 17:53:21 CST	
East Ash Pond	In Service	Yes	01/10/2022 17:53:22 CST	
West Ash Pond	General Condition	Empty	01/10/2022 17:53:28 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.02	01/10/2022 17:53:36 CST	
West Ash Pond	Is ash being removed	Yes	01/10/2022 17:53:39 CST	
West Ash Pond	In Service	No	01/10/2022 17:53:40 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/10/2022 17:53:46 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/10/2022 17:53:48 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/10/2022 17:53:50 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/10/2022 17:54:07 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2022 17:54:09 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/10/2022 17:54:12 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/10/2022 17:54:14 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/10/2022 17:54:16 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/10/2022 17:54:19 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/10/2022 17:54:21 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/10/2022 17:54:23 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/10/2022 17:52:57 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/10/2022 17:54:31 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/10/2022 17:54:33 CST
East Ash Pond	Visible damage to the pond liner	No	01/10/2022 17:55:08 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/10/2022 17:53:00 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/10/2022 17:53:00 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2022 17:53:00 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2022 17:53:01 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2022 17:53:01 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2022 17:54:36 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/10/2022 17:54:38 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/10/2022 17:54:40 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/10/2022 17:54:43 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/10/2022 17:54:45 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/10/2022 17:54:48 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/10/2022 17:54:51 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/10/2022 17:52:59 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/10/2022 17:54:55 CST
West Ash Pond	Visible damage to the pond liner	No	01/10/2022 17:55:12 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/10/2022 17:53:02 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/10/2022 17:53:02 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2022 17:53:02 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2022 17:53:02 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2022 17:53:03 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9306850**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/12/2022 09:21:54.900 CST**Log Entry Date / Time:** 01/12/2022 09:20 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	01/12/2022 09:15:53 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.81	01/12/2022 09:16:46 CST	
East Ash Pond	Is ash being removed	No	01/12/2022 09:16:53 CST	
East Ash Pond	In Service	Yes	01/12/2022 09:16:55 CST	
West Ash Pond	General Condition	Empty	01/12/2022 09:18:23 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/12/2022 09:18:25 CST	
West Ash Pond	Is ash being removed	Yes	01/12/2022 09:18:31 CST	
West Ash Pond	In Service	No	01/12/2022 09:18:33 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/12/2022 09:18:36 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/12/2022 09:18:40 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/12/2022 09:18:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/12/2022 09:18:46 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/12/2022 09:18:48 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/12/2022 09:18:50 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/12/2022 09:18:53 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/12/2022 09:18:55 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/12/2022 09:18:58 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/12/2022 09:19:00 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/12/2022 09:19:03 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/12/2022 09:12:32 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/12/2022 09:19:11 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/12/2022 09:19:14 CST
East Ash Pond	Visible damage to the pond liner		01/12/2022 09:12:35 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/12/2022 09:12:35 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/12/2022 09:12:36 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/12/2022 09:12:36 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/12/2022 09:12:36 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/12/2022 09:12:36 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/12/2022 09:19:20 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/12/2022 09:19:22 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/12/2022 09:19:24 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/12/2022 09:19:26 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/12/2022 09:19:30 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/12/2022 09:19:34 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/12/2022 09:19:37 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/12/2022 09:12:34 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/12/2022 09:19:41 CST
West Ash Pond	Visible damage to the pond liner	No	01/12/2022 09:19:54 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/12/2022 09:12:37 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/12/2022 09:12:37 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/12/2022 09:12:38 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/12/2022 09:12:38 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/12/2022 09:12:38 CST	