

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9614308**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/25/2022 06:31:49.230 CDT**Log Entry Date / Time:** 05/25/2022 06:28 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	05/25/2022 06:23:33 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.8	05/25/2022 06:23:48 CDT	
East Ash Pond	Is ash being removed	No	05/25/2022 06:23:51 CDT	
East Ash Pond	In Service	Yes	05/25/2022 06:24:03 CDT	
West Ash Pond	General Condition	Empty	05/25/2022 06:24:19 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.3	05/25/2022 06:24:35 CDT	
West Ash Pond	Is ash being removed	No	05/25/2022 06:24:39 CDT	
West Ash Pond	In Service	No	05/25/2022 06:24:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/25/2022 06:24:50 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/25/2022 06:24:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/25/2022 06:24:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/25/2022 06:25:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/25/2022 06:25:10 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/25/2022 06:25:12 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/25/2022 06:25:16 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/25/2022 06:25:19 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/25/2022 06:25:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/25/2022 06:25:27 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/25/2022 06:25:31 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/25/2022 06:23:16 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/25/2022 06:25:37 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/25/2022 06:25:43 CDT
East Ash Pond	Visible damage to the pond liner	No	05/25/2022 06:27:38 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/25/2022 06:23:19 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/25/2022 06:23:19 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/25/2022 06:23:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/25/2022 06:23:20 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/25/2022 06:23:20 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/25/2022 06:26:49 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/25/2022 06:26:53 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/25/2022 06:26:56 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/25/2022 06:27:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/25/2022 06:27:03 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/25/2022 06:27:06 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/25/2022 06:27:10 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/25/2022 06:23:18 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/25/2022 06:27:16 CDT
West Ash Pond	Visible damage to the pond liner	No	05/25/2022 06:27:43 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/25/2022 06:23:21 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/25/2022 06:23:21 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/25/2022 06:23:21 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/25/2022 06:23:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/25/2022 06:23:22 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9616592**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/26/2022 08:02:09.563 CDT**Log Entry Date / Time:** 05/26/2022 08:02 CDT**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	05/26/2022 07:59:01 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9.71	05/26/2022 07:59:04 CDT	
East Ash Pond	Is ash being removed	No	05/26/2022 07:59:12 CDT	
East Ash Pond	In Service	Yes	05/26/2022 07:59:19 CDT	
West Ash Pond	General Condition	Empty	05/26/2022 07:59:27 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/26/2022 07:59:39 CDT	
West Ash Pond	Is ash being removed	Yes	05/26/2022 07:59:41 CDT	
West Ash Pond	In Service	No	05/26/2022 07:59:43 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/26/2022 08:00:04 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/26/2022 08:00:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/26/2022 08:00:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/26/2022 08:00:19 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2022 08:00:21 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/26/2022 08:00:23 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/26/2022 08:00:25 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/26/2022 08:00:27 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/26/2022 08:00:30 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/26/2022 08:00:32 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/26/2022 08:00:34 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/26/2022 07:58:12 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/26/2022 08:00:39 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/26/2022 08:00:42 CDT
East Ash Pond	Visible damage to the pond liner		05/26/2022 07:58:15 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/26/2022 07:58:16 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/26/2022 07:58:16 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/26/2022 07:58:16 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2022 07:58:16 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/26/2022 07:58:17 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2022 08:00:56 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/26/2022 08:00:59 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/26/2022 08:01:02 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/26/2022 08:01:05 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/26/2022 08:01:08 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/26/2022 08:01:10 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/26/2022 08:01:13 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/26/2022 07:58:15 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/26/2022 08:01:18 CDT
West Ash Pond	Visible damage to the pond liner	No	05/26/2022 08:01:35 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/26/2022 07:58:17 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/26/2022 07:58:18 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/26/2022 07:58:18 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2022 07:58:18 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/26/2022 07:58:18 CDT	