

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9628468**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/01/2022 08:53:41.100 CDT**Log Entry Date / Time:** 06/01/2022 08:53 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	06/01/2022 06:59:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.92	06/01/2022 08:12:15 CDT	
East Ash Pond	Is ash being removed	No	06/01/2022 08:12:18 CDT	
East Ash Pond	In Service	Yes	06/01/2022 08:12:22 CDT	
West Ash Pond	General Condition	Empty	06/01/2022 08:12:30 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.50	06/01/2022 08:12:47 CDT	
West Ash Pond	Is ash being removed	No	06/01/2022 08:12:51 CDT	
West Ash Pond	In Service	No	06/01/2022 08:12:57 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/01/2022 08:13:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/01/2022 08:13:11 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/01/2022 08:13:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/01/2022 08:13:41 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/01/2022 08:13:44 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/01/2022 08:13:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/01/2022 08:13:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/01/2022 08:13:36 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/01/2022 08:13:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/01/2022 08:13:59 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/01/2022 08:14:02 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/01/2022 06:59:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/01/2022 08:14:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/01/2022 08:14:43 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/01/2022 08:14:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/01/2022 06:59:10 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/01/2022 06:59:10 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/01/2022 06:59:10 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/01/2022 06:59:10 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/01/2022 06:59:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/01/2022 08:14:40 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/01/2022 08:14:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/01/2022 08:14:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/01/2022 08:14:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/01/2022 08:14:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/01/2022 08:14:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/01/2022 08:14:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/01/2022 06:59:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/01/2022 08:14:11 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/01/2022 08:15:04 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/01/2022 06:59:10 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/01/2022 06:59:10 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/01/2022 06:59:10 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/01/2022 06:59:11 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/01/2022 06:59:11 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9633028**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/03/2022 12:08:32.623 CDT**Log Entry Date / Time:** 06/03/2022 12:08 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	06/03/2022 11:53:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.3	06/03/2022 11:53:22 CDT	
East Ash Pond	Is ash being removed	No	06/03/2022 11:53:24 CDT	
East Ash Pond	In Service	Yes	06/03/2022 11:53:29 CDT	
West Ash Pond	General Condition	Empty	06/03/2022 11:53:33 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.3	06/03/2022 11:53:35 CDT	
West Ash Pond	Is ash being removed	No	06/03/2022 11:53:38 CDT	
West Ash Pond	In Service	No	06/03/2022 11:53:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/03/2022 11:53:44 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/03/2022 11:53:46 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/03/2022 11:53:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/03/2022 11:53:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/03/2022 11:53:56 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	06/03/2022 11:53:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	06/03/2022 11:54:01 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	06/03/2022 11:54:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	06/03/2022 11:54:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	06/03/2022 11:54:07 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	06/03/2022 11:54:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	06/03/2022 11:45:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	06/03/2022 11:54:14 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	06/03/2022 11:54:17 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/03/2022 11:54:47 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	06/03/2022 11:45:14 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	06/03/2022 11:45:14 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/03/2022 11:45:14 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/03/2022 11:45:14 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/03/2022 11:45:14 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	06/03/2022 11:54:19 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	06/03/2022 11:54:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	06/03/2022 11:54:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	06/03/2022 11:54:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	06/03/2022 11:54:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	06/03/2022 11:54:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	06/03/2022 11:54:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	06/03/2022 11:45:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	06/03/2022 11:54:31 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	06/03/2022 11:54:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	06/03/2022 11:45:14 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	06/03/2022 11:45:14 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	06/03/2022 11:45:14 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	06/03/2022 11:45:14 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	06/03/2022 11:45:14 CDT	