

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9653370**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/13/2022 10:39:27.407 CDT**Log Entry Date / Time:** 06/13/2022 10:39 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	06/13/2022 10:37:33 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.5	06/13/2022 10:37:37 CDT	
East Ash Pond	Is ash being removed	No	06/13/2022 10:37:39 CDT	
East Ash Pond	In Service	Yes	06/13/2022 10:37:41 CDT	
West Ash Pond	General Condition	Empty	06/13/2022 10:37:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.5	06/13/2022 10:37:48 CDT	
West Ash Pond	Is ash being removed	No	06/13/2022 10:37:51 CDT	
West Ash Pond	In Service	No	06/13/2022 10:37:52 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/13/2022 10:37:58 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/13/2022 10:38:00 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/13/2022 10:38:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/13/2022 10:38:09 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2022 10:38:10 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/13/2022 10:38:12 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/13/2022 10:38:14 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/13/2022 10:38:16 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/13/2022 10:38:17 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/13/2022 10:38:19 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/13/2022 10:38:20 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/13/2022 10:37:22 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/13/2022 10:38:23 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/13/2022 10:38:25 CDT
East Ash Pond	Visible damage to the pond liner	No	06/13/2022 10:38:53 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/13/2022 10:37:25 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/13/2022 10:37:25 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2022 10:37:25 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2022 10:37:25 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2022 10:37:26 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2022 10:38:27 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/13/2022 10:38:29 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/13/2022 10:38:31 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/13/2022 10:38:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/13/2022 10:38:35 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/13/2022 10:38:37 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/13/2022 10:38:39 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/13/2022 10:37:24 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/13/2022 10:38:42 CDT
West Ash Pond	Visible damage to the pond liner	No	06/13/2022 10:38:56 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/13/2022 10:37:26 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/13/2022 10:37:26 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2022 10:37:27 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2022 10:37:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2022 10:37:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9662003**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/17/2022 10:03:11.867 CDT**Log Entry Date / Time:** 06/17/2022 10:01 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	06/17/2022 09:54:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.9	06/17/2022 09:55:04 CDT	
East Ash Pond	Is ash being removed	No	06/17/2022 09:55:08 CDT	
East Ash Pond	In Service	Yes	06/17/2022 09:55:17 CDT	
West Ash Pond	General Condition	Empty	06/17/2022 09:55:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.3	06/17/2022 09:55:34 CDT	
West Ash Pond	Is ash being removed	No	06/17/2022 09:55:36 CDT	
West Ash Pond	In Service	No	06/17/2022 09:55:38 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/17/2022 09:55:45 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/17/2022 09:55:48 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/17/2022 09:55:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/17/2022 09:56:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/17/2022 09:56:59 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/17/2022 09:57:26 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/17/2022 09:57:29 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/17/2022 09:57:31 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/17/2022 09:57:34 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/17/2022 09:57:37 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/17/2022 09:57:40 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/17/2022 09:51:29 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/17/2022 09:57:45 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/17/2022 09:58:01 CDT
East Ash Pond	Visible damage to the pond liner	No	06/17/2022 10:00:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/17/2022 09:51:32 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/17/2022 09:51:32 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/17/2022 09:51:33 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/17/2022 09:51:33 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/17/2022 09:51:33 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/17/2022 09:58:04 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/17/2022 09:58:11 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/17/2022 09:58:15 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/17/2022 09:58:17 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/17/2022 09:58:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/17/2022 09:58:29 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/17/2022 09:58:33 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/17/2022 09:51:31 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/17/2022 09:58:40 CDT
West Ash Pond	Visible damage to the pond liner	No	06/17/2022 10:00:39 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/17/2022 09:51:34 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/17/2022 09:51:34 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/17/2022 09:51:34 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/17/2022 09:51:34 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/17/2022 09:51:35 CDT	