

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9317890**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/17/2022 12:38:14.687 CST**Log Entry Date / Time:** 01/17/2022 12:38 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	01/17/2022 12:35:34 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.63	01/17/2022 12:35:39 CST	
East Ash Pond	Is ash being removed	No	01/17/2022 12:35:43 CST	
East Ash Pond	In Service	Yes	01/17/2022 12:35:46 CST	
West Ash Pond	General Condition	Empty	01/17/2022 12:35:51 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/17/2022 12:36:02 CST	
West Ash Pond	Is ash being removed	Yes	01/17/2022 12:36:04 CST	
West Ash Pond	In Service	No	01/17/2022 12:36:06 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/17/2022 12:36:10 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/17/2022 12:36:12 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/17/2022 12:36:14 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/17/2022 12:36:17 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/17/2022 12:36:19 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/17/2022 12:36:21 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/17/2022 12:36:33 CST	O
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/17/2022 12:36:45 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/17/2022 12:36:48 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/17/2022 12:36:50 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/17/2022 12:36:54 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/17/2022 12:35:23 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/17/2022 12:36:57 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/17/2022 12:37:02 CST	
East Ash Pond	Visible damage to the pond liner	No	01/17/2022 12:37:33 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/17/2022 12:35:26 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/17/2022 12:35:26 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/17/2022 12:35:26 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/17/2022 12:35:27 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/17/2022 12:35:27 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/17/2022 12:37:04 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/17/2022 12:37:06 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/17/2022 12:37:08 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/17/2022 12:37:12 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/17/2022 12:37:19 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/17/2022 12:37:16 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/17/2022 12:37:22 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/17/2022 12:35:25 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/17/2022 12:37:26 CST
West Ash Pond	Visible damage to the pond liner	No	01/17/2022 12:37:37 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/17/2022 12:35:28 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/17/2022 12:35:28 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/17/2022 12:35:28 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/17/2022 12:35:28 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/17/2022 12:35:29 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9326765**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/21/2022 09:35:13.423 CST**Log Entry Date / Time:** 01/21/2022 09:35 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	01/21/2022 09:32:30 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.67	01/21/2022 09:32:37 CST	
East Ash Pond	Is ash being removed	No	01/21/2022 09:32:39 CST	
East Ash Pond	In Service	Yes	01/21/2022 09:32:40 CST	
West Ash Pond	General Condition	Empty	01/21/2022 09:32:46 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	01/21/2022 09:32:48 CST	
West Ash Pond	Is ash being removed	No	01/21/2022 09:32:54 CST	
West Ash Pond	In Service	No	01/21/2022 09:32:56 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	01/21/2022 09:33:01 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	01/21/2022 09:33:02 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	01/21/2022 09:33:06 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/21/2022 09:33:11 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/21/2022 09:33:12 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/21/2022 09:33:15 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/21/2022 09:33:17 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/21/2022 09:33:19 CST	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>01/21/2022 09:33:34 CST</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/21/2022 09:33:45 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/21/2022 09:33:48 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/21/2022 09:32:22 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/21/2022 09:33:51 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/21/2022 09:33:55 CST	
East Ash Pond	Visible damage to the pond liner	No	01/21/2022 09:34:34 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/21/2022 09:32:23 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/21/2022 09:32:23 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/21/2022 09:32:23 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/21/2022 09:32:23 CST	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/21/2022 09:32:23 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/21/2022 09:33:57 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/21/2022 09:33:59 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/21/2022 09:34:10 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/21/2022 09:34:14 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/21/2022 09:34:18 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/21/2022 09:34:21 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/21/2022 09:34:24 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/21/2022 09:32:22 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/21/2022 09:34:29 CST	
West Ash Pond	Visible damage to the pond liner	No	01/21/2022 09:34:38 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/21/2022 09:32:23 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/21/2022 09:32:23 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/21/2022 09:32:23 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/21/2022 09:32:23 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/21/2022 09:32:23 CST	