

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9761515**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/01/2022 09:07:34.930 CDT**Log Entry Date / Time:** 08/01/2022 08:23 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	08/01/2022 08:21:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	08/01/2022 08:21:47 CDT	
East Ash Pond	Is ash being removed	No	08/01/2022 08:21:51 CDT	
East Ash Pond	In Service	Yes	08/01/2022 08:21:52 CDT	
West Ash Pond	General Condition	Empty	08/01/2022 08:22:13 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/01/2022 08:22:16 CDT	
West Ash Pond	Is ash being removed	No	08/01/2022 08:22:17 CDT	
West Ash Pond	In Service	No	08/01/2022 08:22:19 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/01/2022 08:22:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/01/2022 08:22:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/01/2022 08:22:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/01/2022 08:22:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/01/2022 08:22:40 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/01/2022 08:22:42 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/01/2022 08:22:43 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/01/2022 08:22:45 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/01/2022 08:22:46 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/01/2022 08:22:48 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/01/2022 08:22:50 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/01/2022 08:21:05 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/01/2022 08:22:53 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/01/2022 08:22:55 CDT
East Ash Pond	Visible damage to the pond liner	No	08/01/2022 08:23:17 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/01/2022 08:21:07 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/01/2022 08:21:08 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/01/2022 08:21:08 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/01/2022 08:21:08 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/01/2022 08:21:08 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/01/2022 08:22:57 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/01/2022 08:22:58 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/01/2022 08:23:00 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/01/2022 08:23:02 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/01/2022 08:23:04 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/01/2022 08:23:06 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/01/2022 08:23:09 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/01/2022 08:21:07 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/01/2022 08:23:12 CDT
West Ash Pond	Visible damage to the pond liner	No	08/01/2022 08:23:21 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/01/2022 08:21:09 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/01/2022 08:21:09 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/01/2022 08:21:09 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/01/2022 08:21:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/01/2022 08:21:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9770537**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/05/2022 10:48:37.517 CDT**Log Entry Date / Time:** 08/05/2022 10:47 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	08/05/2022 08:51:23 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.98	08/05/2022 08:51:31 CDT	
East Ash Pond	Is ash being removed	No	08/05/2022 08:51:35 CDT	
East Ash Pond	In Service	Yes	08/05/2022 08:51:38 CDT	
West Ash Pond	General Condition	Empty	08/05/2022 08:51:53 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.98	08/05/2022 08:52:38 CDT	
West Ash Pond	Is ash being removed	No	08/05/2022 08:52:50 CDT	
West Ash Pond	In Service	No	08/05/2022 08:52:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/05/2022 08:53:02 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/05/2022 08:53:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/05/2022 08:53:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/05/2022 08:56:24 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2022 08:56:30 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/05/2022 08:56:36 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/05/2022 08:56:39 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/05/2022 09:03:53 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/05/2022 08:56:48 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/05/2022 08:56:53 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/05/2022 08:57:09 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/05/2022 08:30:05 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/05/2022 08:57:22 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/05/2022 09:03:23 CDT
East Ash Pond	Visible damage to the pond liner	No	08/05/2022 09:03:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/05/2022 08:30:08 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/05/2022 08:30:08 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2022 08:30:08 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2022 08:30:09 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2022 08:30:09 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2022 09:03:19 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/05/2022 09:03:15 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/05/2022 09:03:08 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/05/2022 09:03:04 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/05/2022 09:03:12 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/05/2022 09:03:00 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/05/2022 09:02:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/05/2022 08:30:07 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/05/2022 09:02:42 CDT
West Ash Pond	Visible damage to the pond liner	No	08/05/2022 09:03:38 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/05/2022 08:30:10 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/05/2022 08:30:10 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2022 08:30:10 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2022 08:30:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2022 08:30:11 CDT	