

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9776402**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/08/2022 10:01:12.30 CDT**Log Entry Date / Time:** 08/08/2022 10:00 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	08/08/2022 09:50:06 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	08/08/2022 09:50:09 CDT	
East Ash Pond	Is ash being removed	No	08/08/2022 09:50:12 CDT	
East Ash Pond	In Service	Yes	08/08/2022 09:50:13 CDT	
West Ash Pond	General Condition	Empty	08/08/2022 09:50:17 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/08/2022 09:50:18 CDT	
West Ash Pond	Is ash being removed	No	08/08/2022 09:50:20 CDT	
West Ash Pond	In Service	No	08/08/2022 09:50:22 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/08/2022 09:50:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/08/2022 09:50:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/08/2022 09:50:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/08/2022 09:50:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/08/2022 09:50:33 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/08/2022 09:50:35 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/08/2022 09:50:36 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/08/2022 09:50:37 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/08/2022 09:50:40 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/08/2022 09:50:41 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/08/2022 09:50:42 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/08/2022 09:49:53 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/08/2022 09:50:45 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/08/2022 09:50:47 CDT
East Ash Pond	Visible damage to the pond liner	No	08/08/2022 09:51:09 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/08/2022 09:49:56 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/08/2022 09:49:56 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/08/2022 09:49:56 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/08/2022 09:49:57 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/08/2022 09:49:57 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/08/2022 09:50:49 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/08/2022 09:50:50 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/08/2022 09:50:52 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/08/2022 09:50:54 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/08/2022 09:50:56 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/08/2022 09:50:58 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/08/2022 09:51:00 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/08/2022 09:49:55 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/08/2022 09:51:02 CDT
West Ash Pond	Visible damage to the pond liner	No	08/08/2022 09:51:13 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/08/2022 09:49:57 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/08/2022 09:49:58 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/08/2022 09:49:58 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/08/2022 09:49:58 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/08/2022 09:49:58 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9785730**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/12/2022 09:31:50.470 CDT**Log Entry Date / Time:** 08/12/2022 09:31 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	08/12/2022 08:05:00 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5.5	08/12/2022 08:05:09 CDT	
East Ash Pond	Is ash being removed	No	08/12/2022 08:05:12 CDT	
East Ash Pond	In Service	Yes	08/12/2022 08:05:14 CDT	
West Ash Pond	General Condition	Empty	08/12/2022 08:05:25 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.05	08/12/2022 08:05:34 CDT	
West Ash Pond	Is ash being removed	No	08/12/2022 08:05:37 CDT	
West Ash Pond	In Service	No	08/12/2022 08:05:40 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/12/2022 08:05:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/12/2022 08:05:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/12/2022 08:05:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/12/2022 08:09:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/12/2022 08:10:36 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/12/2022 08:10:31 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/12/2022 08:10:27 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/12/2022 08:10:24 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/12/2022 08:10:20 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/12/2022 08:10:17 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/12/2022 08:10:14 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/12/2022 07:01:17 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/12/2022 08:10:04 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/12/2022 08:13:17 CDT
East Ash Pond	Visible damage to the pond liner	No	08/12/2022 08:14:01 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/12/2022 07:01:20 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/12/2022 07:01:20 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/12/2022 07:01:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/12/2022 07:01:20 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/12/2022 07:01:21 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/12/2022 08:13:11 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/12/2022 08:13:08 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/12/2022 08:13:06 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/12/2022 08:13:03 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/12/2022 08:13:01 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/12/2022 08:14:23 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/12/2022 08:12:56 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/12/2022 07:01:19 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/12/2022 08:12:44 CDT
West Ash Pond	Visible damage to the pond liner	No	08/12/2022 08:14:07 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/12/2022 07:01:21 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/12/2022 07:01:22 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/12/2022 07:01:22 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/12/2022 07:01:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/12/2022 07:01:22 CDT	