

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9791593**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/15/2022 10:27:52.507 CDT**Log Entry Date / Time:** 08/15/2022 10:27 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	08/15/2022 08:00:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.31	08/15/2022 08:00:22 CDT	
East Ash Pond	Is ash being removed	No	08/15/2022 08:00:25 CDT	
East Ash Pond	In Service	Yes	08/15/2022 08:00:28 CDT	
West Ash Pond	General Condition	Empty	08/15/2022 08:00:34 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.08	08/15/2022 08:00:41 CDT	
West Ash Pond	Is ash being removed	No	08/15/2022 08:00:44 CDT	
West Ash Pond	In Service	No	08/15/2022 08:00:49 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/15/2022 08:00:56 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/15/2022 08:00:58 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/15/2022 08:01:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/15/2022 08:51:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/15/2022 08:51:54 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/15/2022 08:51:58 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/15/2022 08:52:00 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/15/2022 08:52:03 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/15/2022 08:52:05 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/15/2022 08:52:07 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/15/2022 08:52:16 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/15/2022 07:48:44 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/15/2022 08:52:23 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/15/2022 08:53:04 CDT
East Ash Pond	Visible damage to the pond liner	No	08/15/2022 08:53:13 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/15/2022 07:48:47 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/15/2022 07:48:47 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/15/2022 07:48:47 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/15/2022 07:48:48 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/15/2022 07:48:48 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/15/2022 08:53:00 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/15/2022 08:52:58 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/15/2022 08:52:54 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/15/2022 08:52:51 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/15/2022 08:52:48 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/15/2022 08:52:44 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/15/2022 08:52:39 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/15/2022 07:48:46 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/15/2022 08:52:32 CDT
West Ash Pond	Visible damage to the pond liner	No	08/15/2022 08:53:16 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/15/2022 07:48:49 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/15/2022 07:48:49 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/15/2022 07:48:49 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/15/2022 07:48:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/15/2022 07:48:50 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9798257**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/18/2022 09:26:30.533 CDT**Log Entry Date / Time:** 08/18/2022 09:25 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	08/18/2022 09:22:22 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	08/18/2022 09:22:24 CDT	
East Ash Pond	Is ash being removed	No	08/18/2022 09:22:27 CDT	
East Ash Pond	In Service	Yes	08/18/2022 09:22:29 CDT	
West Ash Pond	General Condition	Empty	08/18/2022 09:22:37 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/18/2022 09:22:39 CDT	
West Ash Pond	Is ash being removed	No	08/18/2022 09:22:41 CDT	
West Ash Pond	In Service	No	08/18/2022 09:22:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/18/2022 09:24:03 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/18/2022 09:24:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/18/2022 09:24:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/18/2022 09:24:24 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2022 09:24:26 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/18/2022 09:24:28 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/18/2022 09:24:29 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/18/2022 09:24:31 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/18/2022 09:24:32 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/18/2022 09:24:33 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/18/2022 09:24:35 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/18/2022 08:29:05 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/18/2022 09:24:38 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/18/2022 09:24:40 CDT
East Ash Pond	Visible damage to the pond liner	No	08/18/2022 09:25:04 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/18/2022 08:29:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/18/2022 08:29:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2022 08:29:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2022 08:29:06 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2022 08:29:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2022 09:24:42 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/18/2022 09:24:44 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/18/2022 09:24:46 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/18/2022 09:24:48 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/18/2022 09:24:50 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/18/2022 09:24:52 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/18/2022 09:24:54 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/18/2022 08:29:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/18/2022 09:24:58 CDT
West Ash Pond	Visible damage to the pond liner	No	08/18/2022 09:25:07 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/18/2022 08:29:06 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/18/2022 08:29:06 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2022 08:29:06 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2022 08:29:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2022 08:29:07 CDT	