

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9867690**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/19/2022 08:45:49.223 CDT**Log Entry Date / Time:** 09/19/2022 08:43 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	09/19/2022 08:13:45 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	09/19/2022 08:13:47 CDT	
East Ash Pond	Is ash being removed	No	09/19/2022 08:13:49 CDT	
East Ash Pond	In Service	Yes	09/19/2022 08:13:55 CDT	
West Ash Pond	General Condition	Empty	09/19/2022 08:14:00 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	2	09/19/2022 08:14:02 CDT	
West Ash Pond	Is ash being removed	No	09/19/2022 08:14:04 CDT	
West Ash Pond	In Service	No	09/19/2022 08:14:05 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/19/2022 08:14:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/19/2022 08:14:12 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/19/2022 08:14:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/19/2022 08:14:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/19/2022 08:14:19 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/19/2022 08:14:21 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/19/2022 08:14:23 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/19/2022 08:14:25 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/19/2022 08:14:26 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/19/2022 08:14:28 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/19/2022 08:14:29 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/19/2022 08:13:35 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/19/2022 08:14:32 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/19/2022 08:14:34 CDT
East Ash Pond	Visible damage to the pond liner	No	09/19/2022 08:14:55 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/19/2022 08:13:38 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/19/2022 08:13:38 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/19/2022 08:13:38 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/19/2022 08:13:39 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/19/2022 08:13:39 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/19/2022 08:14:36 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/19/2022 08:14:38 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/19/2022 08:14:39 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/19/2022 08:14:41 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/19/2022 08:14:42 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/19/2022 08:14:44 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/19/2022 08:14:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/19/2022 08:13:37 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/19/2022 08:14:48 CDT
West Ash Pond	Visible damage to the pond liner	No	09/19/2022 08:14:59 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/19/2022 08:13:40 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/19/2022 08:13:40 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/19/2022 08:13:40 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/19/2022 08:13:40 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/19/2022 08:13:41 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9881423**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/26/2022 06:35:59.380 CDT**Log Entry Date / Time:** 09/23/2022 11:50 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Empty	09/23/2022 11:46:34 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.83	09/23/2022 11:46:59 CDT	
East Ash Pond	Is ash being removed	No	09/23/2022 11:47:03 CDT	
East Ash Pond	In Service	Yes	09/23/2022 11:47:06 CDT	
West Ash Pond	General Condition	Empty	09/23/2022 11:47:12 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.10	09/23/2022 11:47:21 CDT	
West Ash Pond	Is ash being removed	No	09/23/2022 11:47:23 CDT	
West Ash Pond	In Service	Yes	09/23/2022 11:47:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/23/2022 11:47:35 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/23/2022 11:47:37 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/23/2022 11:47:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/23/2022 11:47:51 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/23/2022 11:47:59 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/23/2022 11:48:48 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/23/2022 11:48:51 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/23/2022 11:48:55 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/23/2022 11:49:03 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/23/2022 11:49:05 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/23/2022 11:49:10 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/23/2022 11:46:18 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/23/2022 11:49:17 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/23/2022 11:49:23 CDT
East Ash Pond	Visible damage to the pond liner	No	09/23/2022 11:50:06 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/23/2022 11:46:21 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/23/2022 11:46:21 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/23/2022 11:46:21 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/23/2022 11:46:22 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/23/2022 11:46:22 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/23/2022 11:49:26 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/23/2022 11:49:29 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/23/2022 11:49:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/23/2022 11:49:35 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/23/2022 11:49:43 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/23/2022 11:49:46 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/23/2022 11:49:50 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/23/2022 11:46:20 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/23/2022 11:49:55 CDT
West Ash Pond	Visible damage to the pond liner	No	09/23/2022 11:50:10 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/23/2022 11:46:22 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/23/2022 11:46:23 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/23/2022 11:46:23 CDT

<p>West Ash Pond Visible damage to the pond liner</p>	<p>Shift Supervisor notified</p>	<p>NA</p>	<p>09/23/2022 11:46:23 CDT</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Station Management notified</p>	<p>NA</p>	<p>09/23/2022 11:46:23 CDT</p>	