

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8910743**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 07/26/2021 13:21:58.843 CDT**Log Entry Date / Time:** 07/26/2021 13:18 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	07/26/2021 12:29:28 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.75	07/26/2021 12:29:31 CDT	
East Ash Pond	Is ash being removed	No	07/26/2021 12:29:34 CDT	
East Ash Pond	In Service	Yes	07/26/2021 12:29:39 CDT	
West Ash Pond	General Condition	Empty	07/26/2021 12:29:43 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/26/2021 12:29:45 CDT	
West Ash Pond	Is ash being removed	Yes	07/26/2021 12:29:50 CDT	
West Ash Pond	In Service	No	07/26/2021 12:29:52 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/26/2021 12:29:55 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/26/2021 12:29:57 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/26/2021 12:29:59 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/26/2021 12:30:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/26/2021 12:30:07 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/26/2021 12:30:09 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/26/2021 12:30:12 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/26/2021 12:30:14 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/26/2021 12:30:17 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/26/2021 12:30:19 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/26/2021 12:30:21 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/26/2021 12:29:17 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/26/2021 12:30:24 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/26/2021 12:30:28 CDT
East Ash Pond	Visible damage to the pond liner	No	07/26/2021 12:31:00 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/26/2021 12:29:20 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/26/2021 12:29:20 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/26/2021 12:29:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/26/2021 12:29:21 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/26/2021 12:29:21 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/26/2021 12:30:33 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/26/2021 12:30:36 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/26/2021 12:30:38 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/26/2021 12:30:41 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/26/2021 12:30:45 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/26/2021 12:30:47 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/26/2021 12:30:52 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/26/2021 12:29:19 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/26/2021 12:30:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/26/2021 12:31:03 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/26/2021 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/26/2021 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/26/2021 12:29:22 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/26/2021 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/26/2021 12:29:23 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8916453**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 07/28/2021 16:50:01.617 CDT**Log Entry Date / Time:** 07/28/2021 16:49 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	Empty	07/28/2021 16:46:41 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.7	07/28/2021 16:46:47 CDT	
East Ash Pond	Is ash being removed	No	07/28/2021 16:46:49 CDT	
East Ash Pond	In Service	Yes	07/28/2021 16:46:52 CDT	
West Ash Pond	General Condition	Full	07/28/2021 16:46:57 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	07/28/2021 16:47:01 CDT	
West Ash Pond	Is ash being removed	No	07/28/2021 16:47:05 CDT	
West Ash Pond	In Service	No	07/28/2021 16:47:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/28/2021 16:47:43 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/28/2021 16:47:45 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/28/2021 16:47:48 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/28/2021 16:47:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2021 16:48:01 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/28/2021 16:48:05 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/28/2021 16:48:07 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/28/2021 16:48:12 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/28/2021 16:48:19 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/28/2021 16:48:21 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/28/2021 16:48:26 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/28/2021 16:46:22 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/28/2021 16:48:33 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/28/2021 16:48:37 CDT
East Ash Pond	Visible damage to the pond liner	No	07/28/2021 16:49:17 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/28/2021 16:46:25 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/28/2021 16:46:26 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2021 16:46:26 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2021 16:46:26 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2021 16:46:26 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2021 16:48:41 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/28/2021 16:48:45 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/28/2021 16:48:47 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/28/2021 16:48:49 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/28/2021 16:48:54 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/28/2021 16:48:57 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/28/2021 16:48:59 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/28/2021 16:46:25 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/28/2021 16:49:04 CDT
West Ash Pond	Visible damage to the pond liner	No	07/28/2021 16:49:20 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/28/2021 16:46:27 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/28/2021 16:46:27 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2021 16:46:28 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2021 16:46:28 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2021 16:46:28 CDT	