

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8995278**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 08/30/2021 13:34:04.530 CDT**Log Entry Date / Time:** 08/30/2021 13:33 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	08/30/2021 13:29:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.24	08/30/2021 13:30:25 CDT	
East Ash Pond	Is ash being removed	No	08/30/2021 13:30:29 CDT	
East Ash Pond	In Service	Yes	08/30/2021 13:30:41 CDT	
West Ash Pond	General Condition	Empty	08/30/2021 13:30:56 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	08/30/2021 13:30:58 CDT	
West Ash Pond	Is ash being removed	Yes	08/30/2021 13:31:03 CDT	
West Ash Pond	In Service	No	08/30/2021 13:31:05 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/30/2021 13:31:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/30/2021 13:31:11 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/30/2021 13:31:14 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/30/2021 13:31:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/30/2021 13:31:20 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/30/2021 13:31:22 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/30/2021 13:31:24 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/30/2021 13:31:28 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/30/2021 13:31:30 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/30/2021 13:31:33 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/30/2021 13:31:35 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/30/2021 13:28:45 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/30/2021 13:31:41 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/30/2021 13:31:43 CDT
East Ash Pond	Visible damage to the pond liner	No	08/30/2021 13:32:23 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/30/2021 13:28:48 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/30/2021 13:28:48 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/30/2021 13:28:48 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/30/2021 13:28:49 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/30/2021 13:28:49 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/30/2021 13:31:45 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/30/2021 13:31:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/30/2021 13:31:50 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/30/2021 13:31:54 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/30/2021 13:31:57 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/30/2021 13:31:59 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/30/2021 13:32:03 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/30/2021 13:28:47 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/30/2021 13:32:07 CDT
West Ash Pond	Visible damage to the pond liner	No	08/30/2021 13:32:26 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/30/2021 13:28:49 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/30/2021 13:28:50 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/30/2021 13:28:50 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/30/2021 13:28:50 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/30/2021 13:28:50 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9004512**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 09/03/2021 07:17:27.423 CDT**Log Entry Date / Time:** 09/03/2021 07:15 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	09/03/2021 07:12:09 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.65	09/03/2021 07:12:18 CDT	
East Ash Pond	Is ash being removed	No	09/03/2021 07:12:27 CDT	
East Ash Pond	In Service	Yes	09/03/2021 07:12:30 CDT	
West Ash Pond	General Condition	Empty	09/03/2021 07:12:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed			
West Ash Pond	In Service	No	09/03/2021 07:12:49 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/03/2021 07:12:56 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/03/2021 07:12:58 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/03/2021 07:13:00 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/03/2021 07:13:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/03/2021 07:13:09 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/03/2021 07:13:11 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/03/2021 07:13:14 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/03/2021 07:13:16 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/03/2021 07:13:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/03/2021 07:13:20 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/03/2021 07:13:22 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/03/2021 07:11:53 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/03/2021 07:14:00 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/03/2021 07:13:59 CDT
East Ash Pond	Visible damage to the pond liner	No	09/03/2021 07:14:20 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/03/2021 07:11:56 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/03/2021 07:11:57 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/03/2021 07:11:57 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/03/2021 07:11:57 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/03/2021 07:11:57 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/03/2021 07:13:56 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/03/2021 07:13:54 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/03/2021 07:13:52 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/03/2021 07:13:50 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/03/2021 07:13:48 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/03/2021 07:13:45 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/03/2021 07:13:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/03/2021 07:11:55 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/03/2021 07:13:33 CDT
West Ash Pond	Visible damage to the pond liner	No	09/03/2021 07:14:26 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/03/2021 07:11:58 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/03/2021 07:11:58 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/03/2021 07:11:59 CDT

<p>West Ash Pond Visible damage to the pond liner</p>	<p>Shift Supervisor notified</p>	<p>NA</p>	<p>09/03/2021 07:11:59 CDT</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Station Management notified</p>	<p>NA</p>	<p>09/03/2021 07:11:59 CDT</p>	