

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9028290**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 09/13/2021 16:47:39.650 CDT**Log Entry Date / Time:** 09/13/2021 16:46 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	09/13/2021 16:43:30 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.43	09/13/2021 16:43:35 CDT	
East Ash Pond	Is ash being removed	No	09/13/2021 16:43:38 CDT	
East Ash Pond	In Service	Yes	09/13/2021 16:43:40 CDT	
West Ash Pond	General Condition	Empty	09/13/2021 16:43:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	09/13/2021 16:43:47 CDT	
West Ash Pond	Is ash being removed	Yes	09/13/2021 16:43:50 CDT	
West Ash Pond	In Service	No	09/13/2021 16:43:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/13/2021 16:43:56 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/13/2021 16:43:59 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/13/2021 16:44:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/13/2021 16:44:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/13/2021 16:44:08 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/13/2021 16:44:10 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/13/2021 16:44:13 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/13/2021 16:44:15 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/13/2021 16:44:17 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/13/2021 16:44:20 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/13/2021 16:44:22 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/13/2021 16:43:17 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/13/2021 16:44:27 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/13/2021 16:44:29 CDT
East Ash Pond	Visible damage to the pond liner		09/13/2021 16:43:20 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/13/2021 16:43:20 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/13/2021 16:43:20 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/13/2021 16:43:20 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/13/2021 16:43:21 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/13/2021 16:43:21 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/13/2021 16:44:31 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/13/2021 16:44:34 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/13/2021 16:44:36 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/13/2021 16:44:38 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/13/2021 16:44:41 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/13/2021 16:44:48 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/13/2021 16:44:51 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/13/2021 16:43:19 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/13/2021 16:44:56 CDT
West Ash Pond	Visible damage to the pond liner	No	09/13/2021 16:45:30 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/13/2021 16:43:22 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/13/2021 16:43:22 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/13/2021 16:43:22 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/13/2021 16:43:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/13/2021 16:43:23 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9032577**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 09/15/2021 12:59:10.600 CDT**Log Entry Date / Time:** 09/15/2021 12:56 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	Full	09/15/2021 12:53:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.58	09/15/2021 12:54:02 CDT	
East Ash Pond	Is ash being removed	No	09/15/2021 12:54:06 CDT	
East Ash Pond	In Service	Yes	09/15/2021 12:54:10 CDT	
West Ash Pond	General Condition	Empty	09/15/2021 12:54:14 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	09/15/2021 12:54:17 CDT	
West Ash Pond	Is ash being removed	Yes	09/15/2021 12:54:21 CDT	
West Ash Pond	In Service	No	09/15/2021 12:54:23 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/15/2021 12:54:28 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/15/2021 12:54:30 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/15/2021 12:54:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/15/2021 12:54:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/15/2021 12:54:40 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/15/2021 12:54:43 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/15/2021 12:54:46 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/15/2021 12:54:53 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/15/2021 12:54:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/15/2021 12:54:58 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/15/2021 12:55:01 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/15/2021 12:53:40 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/15/2021 12:55:07 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/15/2021 12:55:09 CDT
East Ash Pond	Visible damage to the pond liner	No	09/15/2021 12:55:41 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/15/2021 12:53:43 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/15/2021 12:53:43 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/15/2021 12:53:44 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/15/2021 12:53:44 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/15/2021 12:53:44 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/15/2021 12:55:12 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/15/2021 12:55:15 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/15/2021 12:55:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/15/2021 12:55:19 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/15/2021 12:55:22 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/15/2021 12:55:25 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/15/2021 12:55:28 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/15/2021 12:53:42 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/15/2021 12:55:33 CDT
West Ash Pond	Visible damage to the pond liner	No	09/15/2021 12:55:44 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/15/2021 12:53:45 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/15/2021 12:53:45 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/15/2021 12:53:45 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/15/2021 12:53:46 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/15/2021 12:53:46 CDT	