

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9060551**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/27/2021 13:25:11.887 CDT**Log Entry Date / Time:** 09/27/2021 13:25 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	09/27/2021 13:22:54 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.89	09/27/2021 13:22:58 CDT	
East Ash Pond	Is ash being removed	No	09/27/2021 13:23:02 CDT	
East Ash Pond	In Service	Yes	09/27/2021 13:23:05 CDT	
West Ash Pond	General Condition	Empty	09/27/2021 13:23:09 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	09/27/2021 13:23:10 CDT	
West Ash Pond	Is ash being removed	Yes	09/27/2021 13:23:14 CDT	
West Ash Pond	In Service	No	09/27/2021 13:23:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/27/2021 13:23:22 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/27/2021 13:23:24 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	09/27/2021 13:23:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/27/2021 13:23:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/27/2021 13:23:31 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/27/2021 13:23:33 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/27/2021 13:23:35 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/27/2021 13:23:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/27/2021 13:23:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/27/2021 13:23:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/27/2021 13:23:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/27/2021 13:22:42 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/27/2021 13:23:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/27/2021 13:23:52 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/27/2021 13:24:32 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/27/2021 13:22:46 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/27/2021 13:22:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/27/2021 13:22:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/27/2021 13:22:46 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/27/2021 13:22:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/27/2021 13:23:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/27/2021 13:23:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/27/2021 13:24:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/27/2021 13:24:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/27/2021 13:24:11 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/27/2021 13:24:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/27/2021 13:24:19 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/27/2021 13:22:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/27/2021 13:24:23 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/27/2021 13:24:37 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/27/2021 13:22:47 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/27/2021 13:22:48 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/27/2021 13:22:48 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/27/2021 13:22:48 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/27/2021 13:22:48 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9065182**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/29/2021 13:17:16.533 CDT**Log Entry Date / Time:** 09/29/2021 13:15 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	09/29/2021 13:12:18 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.42	09/29/2021 13:12:25 CDT	
East Ash Pond	Is ash being removed	No	09/29/2021 13:12:35 CDT	
East Ash Pond	In Service	Yes	09/29/2021 13:12:37 CDT	
West Ash Pond	General Condition	Empty	09/29/2021 13:12:41 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	09/29/2021 13:12:46 CDT	
West Ash Pond	Is ash being removed	Yes	09/29/2021 13:12:50 CDT	
West Ash Pond	In Service	No	09/29/2021 13:12:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	09/29/2021 13:12:57 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	09/29/2021 13:13:01 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition		09/29/2021 13:13:04 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/29/2021 13:13:09 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/29/2021 13:13:11 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	09/29/2021 13:13:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/29/2021 13:13:17 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/29/2021 13:13:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/29/2021 13:13:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/29/2021 13:13:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/29/2021 13:13:29 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/29/2021 13:12:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/29/2021 13:13:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/29/2021 13:13:41 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/29/2021 13:14:22 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/29/2021 13:12:08 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/29/2021 13:12:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/29/2021 13:12:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/29/2021 13:12:09 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/29/2021 13:12:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/29/2021 13:13:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/29/2021 13:13:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/29/2021 13:13:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/29/2021 13:13:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/29/2021 13:13:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/29/2021 13:14:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/29/2021 13:14:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/29/2021 13:12:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/29/2021 13:14:09 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/29/2021 13:14:27 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/29/2021 13:12:10 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/29/2021 13:12:10 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/29/2021 13:12:10 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/29/2021 13:12:10 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/29/2021 13:12:11 CDT	