

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9113423**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/19/2021 13:12:29.250 CDT**Log Entry Date / Time:** 10/19/2021 13:08 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	10/19/2021 10:22:05 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	10/19/2021 10:27:19 CDT	
East Ash Pond	Is ash being removed	No	10/19/2021 10:22:10 CDT	
East Ash Pond	In Service	Yes	10/19/2021 10:22:12 CDT	
West Ash Pond	General Condition			
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier)</u>	<u>12.53</u>	<u>10/19/2021 10:27:44 CDT</u>	<u>12.53</u>
West Ash Pond	Is ash being removed	Yes	10/19/2021 10:27:49 CDT	
West Ash Pond	In Service	No	10/19/2021 10:27:51 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/19/2021 10:29:23 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/19/2021 10:29:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/19/2021 10:29:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/19/2021 10:29:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/19/2021 10:29:37 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/19/2021 10:29:40 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/19/2021 10:29:43 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/19/2021 10:29:45 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/19/2021 10:29:48 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/19/2021 10:29:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/19/2021 10:30:00 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/19/2021 07:09:29 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/19/2021 10:30:01 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/19/2021 10:35:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/19/2021 10:36:28 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/19/2021 07:09:32 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/19/2021 07:09:32 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/19/2021 07:09:32 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/19/2021 07:09:33 CDT	

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/19/2021 07:09:33 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/19/2021 10:35:37 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/19/2021 10:35:42 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/19/2021 10:35:44 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/19/2021 10:35:49 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/19/2021 10:35:53 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/19/2021 10:35:56 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/19/2021 10:36:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/19/2021 07:09:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/19/2021 10:36:16 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/19/2021 10:36:33 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/19/2021 07:09:34 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/19/2021 07:09:34 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/19/2021 07:09:34 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/19/2021 07:09:34 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/19/2021 07:09:35 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9120373**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/22/2021 11:38:59.787 CDT**Log Entry Date / Time:** 10/22/2021 11:39 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	10/22/2021 11:30:05 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.89	10/22/2021 11:30:10 CDT	
East Ash Pond	Is ash being removed	No	10/22/2021 11:30:18 CDT	
East Ash Pond	In Service	Yes	10/22/2021 11:30:20 CDT	
West Ash Pond	General Condition	Empty	10/22/2021 11:35:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	10/22/2021 11:36:42 CDT	
West Ash Pond	Is ash being removed	Yes	10/22/2021 11:36:47 CDT	
West Ash Pond	In Service	No	10/22/2021 11:36:50 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	10/22/2021 11:36:54 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	10/22/2021 11:36:56 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	10/22/2021 11:36:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/22/2021 11:37:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/22/2021 11:37:05 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/22/2021 11:37:07 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/22/2021 11:37:10 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/22/2021 11:37:12 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/22/2021 11:37:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/22/2021 11:37:17 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/22/2021 11:37:19 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/22/2021 11:29:37 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/22/2021 11:37:24 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/22/2021 11:37:26 CDT
East Ash Pond	Visible damage to the pond liner	No	10/22/2021 11:38:24 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/22/2021 11:29:38 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/22/2021 11:29:38 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/22/2021 11:29:38 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/22/2021 11:29:38 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/22/2021 11:29:38 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/22/2021 11:37:58 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/22/2021 11:38:01 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/22/2021 11:38:02 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/22/2021 11:38:05 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/22/2021 11:38:07 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/22/2021 11:38:10 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/22/2021 11:38:13 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/22/2021 11:29:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/22/2021 11:38:17 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/22/2021 11:38:28 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/22/2021 11:29:38 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/22/2021 11:29:38 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/22/2021 11:29:38 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/22/2021 11:29:38 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/22/2021 11:29:38 CDT	