

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8747867**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/26/2021 21:08:29.807 CDT**Log Entry Date / Time:** 05/26/2021 21:07 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	05/26/2021 16:28:27 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.96	05/26/2021 16:28:33 CDT	
East Ash Pond	Is ash being removed	No	05/26/2021 16:28:38 CDT	
East Ash Pond	In Service	Yes	05/26/2021 16:28:39 CDT	
West Ash Pond	General Condition	Empty	05/26/2021 16:28:43 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.24</u>	<u>05/26/2021 16:29:21 CDT</u>	<u>Isolated. Ash being removed.</u>
West Ash Pond	Is ash being removed	Yes	05/26/2021 16:28:51 CDT	
West Ash Pond	In Service	No	05/26/2021 16:28:54 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/26/2021 16:29:47 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/26/2021 16:29:48 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/26/2021 16:29:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/26/2021 16:29:53 CDT	

Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2021 16:29:55 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/26/2021 16:29:57 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/26/2021 16:29:59 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/26/2021 16:31:08 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/26/2021 16:31:10 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/26/2021 16:31:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/26/2021 16:31:14 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/26/2021 16:28:13 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/26/2021 16:31:18 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/26/2021 16:31:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/26/2021 16:36:20 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/26/2021 16:28:16 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/26/2021 16:28:16 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/26/2021 16:28:17 CDT	

East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2021 16:28:17 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/26/2021 16:28:17 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/26/2021 16:35:57 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/26/2021 16:36:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/26/2021 16:36:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/26/2021 16:36:02 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/26/2021 16:36:04 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/26/2021 16:36:06 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/26/2021 16:36:07 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/26/2021 16:28:15 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/26/2021 16:36:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/26/2021 16:36:23 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/26/2021 16:28:18 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/26/2021 16:28:18 CDT	

**West Ash Pond |
Visible damage to the pond liner** **Describe location and size** NA 05/26/2021 16:28:18 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/26/2021 16:28:19 CDT	
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**West Ash Pond |
Visible damage to the pond liner** **Station Management notified** NA 05/26/2021 16:28:19 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8751704**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/28/2021 09:44:00.70 CDT**Log Entry Date / Time:** 05/28/2021 09:44 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	05/28/2021 09:41:32 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.9	05/28/2021 09:41:43 CDT	
East Ash Pond	Is ash being removed	No	05/28/2021 09:41:45 CDT	
East Ash Pond	In Service	Yes	05/28/2021 09:41:47 CDT	
West Ash Pond	General Condition	Full	05/28/2021 09:41:57 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0</u>	<u>05/28/2021 09:42:10 CDT</u>	<u>Not in service</u>
West Ash Pond	Is ash being removed	Yes	05/28/2021 09:42:13 CDT	
West Ash Pond	In Service	No	05/28/2021 09:42:16 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/28/2021 09:42:20 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/28/2021 09:42:23 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/28/2021 09:42:25 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/28/2021 09:42:33 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/28/2021 09:42:35 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/28/2021 09:42:38 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/28/2021 09:42:40 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/28/2021 09:42:42 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/28/2021 09:42:44 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/28/2021 09:42:46 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/28/2021 09:42:48 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/28/2021 09:40:37 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/28/2021 09:42:56 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/28/2021 09:42:59 CDT
East Ash Pond	Visible damage to the pond liner	No	05/28/2021 09:43:29 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/28/2021 09:40:38 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/28/2021 09:40:38 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/28/2021 09:40:38 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/28/2021 09:40:38 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/28/2021 09:40:38 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/28/2021 09:43:03 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/28/2021 09:43:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/28/2021 09:43:08 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/28/2021 09:43:11 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/28/2021 09:43:12 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/28/2021 09:43:14 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/28/2021 09:43:17 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/28/2021 09:40:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/28/2021 09:43:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/28/2021 09:43:32 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/28/2021 09:40:38 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/28/2021 09:40:38 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/28/2021 09:40:38 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/28/2021 09:40:38 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/28/2021 09:40:38 CDT	