

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9603919**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/20/2022 09:53:32.397 CDT**Log Entry Date / Time:** 05/20/2022 09:52 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	05/20/2022 07:07:08 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.45	05/20/2022 07:07:18 CDT	
East Ash Pond	Is ash being removed	No	05/20/2022 07:07:24 CDT	
East Ash Pond	In Service	Yes	05/20/2022 07:07:27 CDT	
West Ash Pond	General Condition	Empty	05/20/2022 07:07:41 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.50	05/20/2022 07:07:49 CDT	
West Ash Pond	Is ash being removed	No	05/20/2022 07:07:54 CDT	
West Ash Pond	In Service	No	05/20/2022 07:07:56 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/20/2022 07:08:01 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/20/2022 07:08:05 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/20/2022 07:08:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/20/2022 07:08:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/20/2022 07:08:15 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/20/2022 07:08:18 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/20/2022 07:08:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/20/2022 07:08:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/20/2022 07:08:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/20/2022 07:08:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/20/2022 07:08:31 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/20/2022 06:23:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/20/2022 07:08:36 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/20/2022 07:08:39 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/20/2022 07:09:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/20/2022 06:23:19 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/20/2022 06:23:19 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/20/2022 06:23:19 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/20/2022 06:23:19 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/20/2022 06:23:20 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/20/2022 07:08:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/20/2022 07:08:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/20/2022 07:08:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/20/2022 07:08:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/20/2022 07:08:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/20/2022 07:08:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/20/2022 07:09:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/20/2022 06:23:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/20/2022 07:09:08 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/20/2022 07:09:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/20/2022 06:23:20 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/20/2022 06:23:21 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/20/2022 06:23:21 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/20/2022 06:23:21 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/20/2022 06:23:21 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9605986**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/21/2022 08:24:28.270 CDT**Log Entry Date / Time:** 05/21/2022 08:24 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	05/21/2022 08:21:54 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.78	05/21/2022 08:21:58 CDT	
East Ash Pond	Is ash being removed	No	05/21/2022 08:22:01 CDT	
East Ash Pond	In Service	Yes	05/21/2022 08:22:03 CDT	
West Ash Pond	General Condition	Empty	05/21/2022 08:22:09 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	05/21/2022 08:22:13 CDT	
West Ash Pond	Is ash being removed	Yes	05/21/2022 08:22:16 CDT	
West Ash Pond	In Service	No	05/21/2022 08:22:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/21/2022 08:22:23 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/21/2022 08:22:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/21/2022 08:22:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/21/2022 08:22:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/21/2022 08:22:39 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/21/2022 08:22:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/21/2022 08:22:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/21/2022 08:22:57 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/21/2022 08:23:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/21/2022 08:23:06 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/21/2022 08:23:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/21/2022 08:21:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/21/2022 08:23:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/21/2022 08:23:16 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/21/2022 08:23:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/21/2022 08:21:46 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/21/2022 08:21:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/21/2022 08:21:47 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/21/2022 08:21:47 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/21/2022 08:21:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/21/2022 08:23:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/21/2022 08:23:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/21/2022 08:23:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/21/2022 08:23:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/21/2022 08:23:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/21/2022 08:23:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/21/2022 08:23:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/21/2022 08:21:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/21/2022 08:23:44 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/21/2022 08:23:54 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/21/2022 08:21:48 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/21/2022 08:21:48 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/21/2022 08:21:48 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/21/2022 08:21:48 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/21/2022 08:21:49 CDT	