

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9688019**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/28/2022 09:58:55.763 CDT**Log Entry Date / Time:** 06/28/2022 09:58 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	06/28/2022 09:56:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.3	06/28/2022 09:56:18 CDT	
East Ash Pond	Is ash being removed	No	06/28/2022 09:56:20 CDT	
East Ash Pond	In Service	Yes	06/28/2022 09:56:23 CDT	
West Ash Pond	General Condition	Empty	06/28/2022 09:56:29 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.2	06/28/2022 09:56:35 CDT	
West Ash Pond	Is ash being removed	No	06/28/2022 09:56:38 CDT	
West Ash Pond	In Service	No	06/28/2022 09:56:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/28/2022 09:56:55 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/28/2022 09:56:57 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/28/2022 09:57:00 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/28/2022 09:57:04 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/28/2022 09:57:06 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/28/2022 09:57:10 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/28/2022 09:57:13 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/28/2022 09:57:16 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/28/2022 09:57:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/28/2022 09:57:20 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/28/2022 09:57:29 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/28/2022 09:55:57 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/28/2022 09:57:31 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/28/2022 09:57:34 CDT
East Ash Pond	Visible damage to the pond liner	No	06/28/2022 09:58:18 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/28/2022 09:56:00 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/28/2022 09:56:00 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/28/2022 09:56:01 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/28/2022 09:56:01 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/28/2022 09:56:01 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/28/2022 09:57:39 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/28/2022 09:57:42 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/28/2022 09:57:44 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/28/2022 09:57:49 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/28/2022 09:57:52 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/28/2022 09:57:56 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/28/2022 09:57:59 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/28/2022 09:55:59 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/28/2022 09:58:02 CDT
West Ash Pond	Visible damage to the pond liner	No	06/28/2022 09:58:22 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/28/2022 09:56:02 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/28/2022 09:56:02 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/28/2022 09:56:02 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/28/2022 09:56:02 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/28/2022 09:56:03 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9692129**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/30/2022 06:45:02.660 CDT**Log Entry Date / Time:** 06/30/2022 06:45 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	06/30/2022 06:40:20 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	06/30/2022 06:40:25 CDT	
East Ash Pond	Is ash being removed	No	06/30/2022 06:40:28 CDT	
East Ash Pond	In Service	Yes	06/30/2022 06:40:33 CDT	
West Ash Pond	General Condition	Empty	06/30/2022 06:40:46 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.7	06/30/2022 06:41:34 CDT	
West Ash Pond	Is ash being removed	No	06/30/2022 06:41:38 CDT	
West Ash Pond	In Service	No	06/30/2022 06:41:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/30/2022 06:41:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/30/2022 06:41:55 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/30/2022 06:41:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/30/2022 06:42:09 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/30/2022 06:42:13 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/30/2022 06:42:17 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/30/2022 06:42:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/30/2022 06:42:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/30/2022 06:42:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/30/2022 06:42:59 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/30/2022 06:43:02 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/30/2022 06:40:01 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/30/2022 06:43:04 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/30/2022 06:43:09 CDT
East Ash Pond	Visible damage to the pond liner	No	06/30/2022 06:43:45 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/30/2022 06:40:04 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/30/2022 06:40:05 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/30/2022 06:40:05 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/30/2022 06:40:05 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/30/2022 06:40:05 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/30/2022 06:43:14 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/30/2022 06:43:18 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/30/2022 06:43:21 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/30/2022 06:43:24 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/30/2022 06:43:27 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/30/2022 06:43:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/30/2022 06:43:33 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/30/2022 06:40:04 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/30/2022 06:43:39 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/30/2022 06:43:51 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/30/2022 06:40:06 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/30/2022 06:40:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/30/2022 06:40:06 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/30/2022 06:40:07 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/30/2022 06:40:07 CDT	