

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9700466**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/04/2022 09:46:44.910 CDT**Log Entry Date / Time:** 07/04/2022 09:46 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	07/04/2022 09:23:49 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.5	07/04/2022 09:25:16 CDT	
East Ash Pond	Is ash being removed	No	07/04/2022 09:25:24 CDT	
East Ash Pond	In Service	Yes	07/04/2022 09:25:28 CDT	
West Ash Pond	General Condition	Empty	07/04/2022 09:25:38 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	9	07/04/2022 09:25:48 CDT	
West Ash Pond	Is ash being removed	No	07/04/2022 09:25:52 CDT	
West Ash Pond	In Service	No	07/04/2022 09:25:54 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/04/2022 09:26:03 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/04/2022 09:26:06 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/04/2022 09:26:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/04/2022 09:26:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/04/2022 09:26:24 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/04/2022 09:26:31 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/04/2022 09:26:35 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/04/2022 09:27:09 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/04/2022 09:27:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/04/2022 09:27:21 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/04/2022 09:27:25 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/04/2022 09:23:22 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/04/2022 09:28:50 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/04/2022 09:28:38 CDT
East Ash Pond	Visible damage to the pond liner	No	07/04/2022 09:28:57 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/04/2022 09:23:25 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/04/2022 09:23:25 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/04/2022 09:23:25 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/04/2022 09:23:26 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/04/2022 09:23:26 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/04/2022 09:28:32 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/04/2022 09:28:25 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/04/2022 09:28:18 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/04/2022 09:28:14 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/04/2022 09:28:11 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/04/2022 09:28:03 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/04/2022 09:27:50 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/04/2022 09:23:24 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/04/2022 09:27:40 CDT
West Ash Pond	Visible damage to the pond liner	No	07/04/2022 09:29:14 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/04/2022 09:23:26 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/04/2022 09:23:27 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/04/2022 09:23:27 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/04/2022 09:23:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/04/2022 09:23:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9702394**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/05/2022 09:05:57.817 CDT**Log Entry Date / Time:** 07/05/2022 09:05 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	07/05/2022 09:03:51 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.5	07/05/2022 09:04:09 CDT	
East Ash Pond	Is ash being removed	No	07/05/2022 09:04:11 CDT	
East Ash Pond	In Service	Yes	07/05/2022 09:04:13 CDT	
West Ash Pond	General Condition	Empty	07/05/2022 09:04:17 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	07/05/2022 09:04:19 CDT	
West Ash Pond	Is ash being removed	No	07/05/2022 09:04:22 CDT	
West Ash Pond	In Service	No	07/05/2022 09:04:24 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/05/2022 09:04:29 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/05/2022 09:04:31 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/05/2022 09:04:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/05/2022 09:04:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/05/2022 09:04:38 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/05/2022 09:04:39 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/05/2022 09:04:41 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/05/2022 09:04:43 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/05/2022 09:04:44 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/05/2022 09:04:46 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/05/2022 09:04:47 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/05/2022 09:03:41 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/05/2022 09:04:50 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/05/2022 09:04:53 CDT
East Ash Pond	Visible damage to the pond liner	No	07/05/2022 09:05:18 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/05/2022 09:03:44 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/05/2022 09:03:44 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/05/2022 09:03:45 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/05/2022 09:03:45 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/05/2022 09:03:45 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/05/2022 09:04:55 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/05/2022 09:04:56 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/05/2022 09:04:58 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/05/2022 09:05:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/05/2022 09:05:02 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/05/2022 09:05:05 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/05/2022 09:05:07 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/05/2022 09:03:43 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/05/2022 09:05:11 CDT
West Ash Pond	Visible damage to the pond liner	No	07/05/2022 09:05:22 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/05/2022 09:03:46 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/05/2022 09:03:46 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/05/2022 09:03:46 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/05/2022 09:03:46 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/05/2022 09:03:47 CDT	