

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9716483**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/11/2022 16:24:25.653 CDT**Log Entry Date / Time:** 07/11/2022 16:23 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	07/11/2022 15:15:24 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	07/11/2022 15:15:27 CDT	
East Ash Pond	Is ash being removed	No	07/11/2022 15:15:32 CDT	
East Ash Pond	In Service	Yes	07/11/2022 15:15:35 CDT	
West Ash Pond	General Condition	Empty	07/11/2022 15:16:25 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	07/11/2022 15:16:28 CDT	
West Ash Pond	Is ash being removed	No	07/11/2022 15:16:32 CDT	
West Ash Pond	In Service	No	07/11/2022 15:16:34 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/11/2022 15:16:43 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/11/2022 15:16:46 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/11/2022 15:16:47 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/11/2022 15:17:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/11/2022 15:17:06 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/11/2022 15:17:11 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/11/2022 15:17:13 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/11/2022 15:17:16 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/11/2022 15:17:32 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/11/2022 15:17:35 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/11/2022 15:17:45 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/11/2022 15:04:35 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/11/2022 15:17:49 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/11/2022 15:17:51 CDT
East Ash Pond	Visible damage to the pond liner	No	07/11/2022 15:18:43 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/11/2022 15:04:38 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/11/2022 15:04:38 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/11/2022 15:04:39 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/11/2022 15:04:39 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/11/2022 15:04:39 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/11/2022 15:17:56 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/11/2022 15:18:00 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/11/2022 15:18:03 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/11/2022 15:18:10 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/11/2022 15:18:14 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/11/2022 15:18:17 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/11/2022 15:18:21 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/11/2022 15:04:37 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/11/2022 15:18:29 CDT
West Ash Pond	Visible damage to the pond liner	No	07/11/2022 15:18:50 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/11/2022 15:04:40 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/11/2022 15:04:40 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/11/2022 15:04:40 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/11/2022 15:04:40 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/11/2022 15:04:40 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9724644**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/15/2022 08:08:45.47 CDT**Log Entry Date / Time:** 07/15/2022 08:06 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	07/15/2022 07:44:44 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6	07/15/2022 07:44:46 CDT	
East Ash Pond	Is ash being removed	No	07/15/2022 07:44:52 CDT	
East Ash Pond	In Service	Yes	07/15/2022 07:44:54 CDT	
West Ash Pond	General Condition	Empty	07/15/2022 07:44:58 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	07/15/2022 07:45:00 CDT	
West Ash Pond	Is ash being removed	No	07/15/2022 07:45:02 CDT	
West Ash Pond	In Service	No	07/15/2022 07:45:04 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	07/15/2022 07:45:08 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	07/15/2022 07:45:10 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	07/15/2022 07:45:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/15/2022 07:45:15 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/15/2022 07:45:18 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/15/2022 07:45:19 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/15/2022 07:45:21 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/15/2022 07:45:26 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/15/2022 07:45:28 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/15/2022 07:45:30 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/15/2022 07:45:32 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/15/2022 07:38:41 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/15/2022 07:45:35 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/15/2022 07:45:37 CDT
East Ash Pond	Visible damage to the pond liner	No	07/15/2022 07:46:08 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/15/2022 07:38:44 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/15/2022 07:38:44 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/15/2022 07:38:44 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/15/2022 07:38:44 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/15/2022 07:38:45 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/15/2022 07:45:39 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/15/2022 07:45:41 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/15/2022 07:45:43 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/15/2022 07:45:45 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/15/2022 07:45:47 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/15/2022 07:45:49 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/15/2022 07:45:51 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/15/2022 07:38:43 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/15/2022 07:45:54 CDT
West Ash Pond	Visible damage to the pond liner	No	07/15/2022 07:46:13 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/15/2022 07:38:45 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/15/2022 07:38:45 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/15/2022 07:38:46 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/15/2022 07:38:46 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/15/2022 07:38:46 CDT	