

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9813982**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/24/2022 08:08:43.870 CDT**Log Entry Date / Time:** 08/24/2022 08:05 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	08/24/2022 08:03:17 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.8	08/24/2022 08:03:20 CDT	
East Ash Pond	Is ash being removed	No	08/24/2022 08:03:22 CDT	
East Ash Pond	In Service	Yes	08/24/2022 08:03:25 CDT	
West Ash Pond	General Condition	Empty	08/24/2022 08:03:30 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/24/2022 08:03:32 CDT	
West Ash Pond	Is ash being removed	No	08/24/2022 08:03:42 CDT	
West Ash Pond	In Service	No	08/24/2022 08:03:45 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/24/2022 08:03:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/24/2022 08:03:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/24/2022 08:03:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/24/2022 08:03:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/24/2022 08:04:01 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/24/2022 08:04:03 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/24/2022 08:04:05 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/24/2022 08:04:06 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/24/2022 08:04:09 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/24/2022 08:04:10 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/24/2022 08:04:12 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/24/2022 07:59:27 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/24/2022 08:04:14 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/24/2022 08:04:17 CDT
East Ash Pond	Visible damage to the pond liner	No	08/24/2022 08:04:43 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/24/2022 07:59:31 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/24/2022 07:59:31 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/24/2022 07:59:31 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/24/2022 07:59:32 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/24/2022 07:59:32 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/24/2022 08:04:19 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/24/2022 08:04:22 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/24/2022 08:04:25 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/24/2022 08:04:27 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/24/2022 08:04:29 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/24/2022 08:04:31 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/24/2022 08:04:33 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/24/2022 07:59:30 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/24/2022 08:04:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/24/2022 08:04:46 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/24/2022 07:59:33 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/24/2022 07:59:33 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/24/2022 07:59:33 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/24/2022 07:59:34 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/24/2022 07:59:34 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9818377**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/26/2022 08:22:05.347 CDT**Log Entry Date / Time:** 08/26/2022 08:21 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	08/26/2022 08:09:03 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8	08/26/2022 08:09:05 CDT	
East Ash Pond	Is ash being removed	No	08/26/2022 08:09:07 CDT	
East Ash Pond	In Service	Yes	08/26/2022 08:09:08 CDT	
West Ash Pond	General Condition	Empty	08/26/2022 08:09:12 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	08/26/2022 08:09:13 CDT	
West Ash Pond	Is ash being removed	No	08/26/2022 08:09:16 CDT	
West Ash Pond	In Service	No	08/26/2022 08:09:17 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	08/26/2022 08:09:21 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	08/26/2022 08:09:22 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	08/26/2022 08:09:23 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/26/2022 08:13:19 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/26/2022 08:13:20 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/26/2022 08:13:22 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/26/2022 08:13:24 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/26/2022 08:13:26 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/26/2022 08:13:27 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/26/2022 08:13:29 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/26/2022 08:13:30 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/26/2022 08:08:52 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	08/26/2022 08:13:32 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/26/2022 08:13:35 CDT
East Ash Pond	Visible damage to the pond liner	No	08/26/2022 08:13:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/26/2022 08:08:55 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/26/2022 08:08:55 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/26/2022 08:08:56 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/26/2022 08:08:56 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/26/2022 08:08:56 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/26/2022 08:13:36 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/26/2022 08:13:38 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/26/2022 08:13:40 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/26/2022 08:13:42 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/26/2022 08:13:44 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/26/2022 08:13:46 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/26/2022 08:13:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/26/2022 08:08:54 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/26/2022 08:13:50 CDT
West Ash Pond	Visible damage to the pond liner	No	08/26/2022 08:14:01 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/26/2022 08:08:57 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/26/2022 08:08:57 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/26/2022 08:08:57 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/26/2022 08:08:57 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/26/2022 08:08:58 CDT	