

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8704139**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/10/2021 07:28:24.263 CDT**Log Entry Date / Time:** 05/10/2021 07:26 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	Empty	05/10/2021 07:03:33 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.0	05/10/2021 07:03:49 CDT	
East Ash Pond	Is ash being removed	No	05/10/2021 07:03:51 CDT	
East Ash Pond	In Service	Yes	05/10/2021 07:03:54 CDT	
West Ash Pond	General Condition	Empty	05/10/2021 07:03:58 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>1.3</u>	<u>05/10/2021 07:04:13 CDT</u>	<u>.</u>
West Ash Pond	Is ash being removed	No	05/10/2021 07:04:22 CDT	
West Ash Pond	In Service	No	05/10/2021 07:04:25 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/10/2021 07:04:35 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/10/2021 07:04:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/10/2021 07:04:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/10/2021 07:04:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/10/2021 07:04:51 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/10/2021 07:04:54 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/10/2021 07:04:57 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/10/2021 07:04:59 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/10/2021 07:05:04 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/10/2021 07:05:07 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/10/2021 07:06:13 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/10/2021 05:55:03 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/10/2021 07:06:07 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/10/2021 07:06:05 CDT
East Ash Pond	Visible damage to the pond liner	No	05/10/2021 07:06:23 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/10/2021 05:55:07 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/10/2021 05:55:07 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/10/2021 05:55:07 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/10/2021 05:55:07 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/10/2021 05:55:08 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/10/2021 07:05:53 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/10/2021 07:05:50 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/10/2021 07:05:46 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/10/2021 07:05:43 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/10/2021 07:05:39 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/10/2021 07:05:29 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/10/2021 07:05:25 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/10/2021 05:55:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/10/2021 07:05:15 CDT
West Ash Pond	Visible damage to the pond liner	No	05/10/2021 07:06:26 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/10/2021 05:55:08 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/10/2021 05:55:09 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/10/2021 05:55:09 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/10/2021 05:55:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/10/2021 05:55:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8710428**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/12/2021 16:47:54.223 CDT**Log Entry Date / Time:** 05/12/2021 16:46 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	Empty	05/12/2021 15:13:50 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.05	05/12/2021 15:13:57 CDT	
East Ash Pond	Is ash being removed	No	05/12/2021 15:14:00 CDT	
East Ash Pond	In Service	Yes	05/12/2021 15:14:04 CDT	
West Ash Pond	General Condition	Full	05/12/2021 15:14:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	05/12/2021 15:14:12 CDT	
West Ash Pond	Is ash being removed	Yes	05/12/2021 15:14:16 CDT	
West Ash Pond	In Service	No	05/12/2021 15:14:22 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/12/2021 15:14:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/12/2021 15:14:28 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/12/2021 15:14:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/12/2021 15:14:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2021 15:14:38 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/12/2021 15:14:40 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/12/2021 15:14:42 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/12/2021 15:14:45 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/12/2021 15:14:47 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/12/2021 15:14:52 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/12/2021 15:14:54 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/12/2021 15:13:27 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/12/2021 15:15:00 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/12/2021 15:15:07 CDT
East Ash Pond	Visible damage to the pond liner	No	05/12/2021 15:15:54 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/12/2021 15:13:30 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/12/2021 15:13:30 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2021 15:13:31 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2021 15:13:31 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2021 15:13:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2021 15:15:09 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/12/2021 15:15:16 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/12/2021 15:15:18 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/12/2021 15:15:20 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/12/2021 15:15:22 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/12/2021 15:15:25 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/12/2021 15:15:29 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/12/2021 15:13:29 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/12/2021 15:15:41 CDT
West Ash Pond	Visible damage to the pond liner	No	05/12/2021 15:15:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/12/2021 15:13:32 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/12/2021 15:13:32 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2021 15:13:33 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2021 15:13:33 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2021 15:13:33 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8715671**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/14/2021 17:00:14.610 CDT**Log Entry Date / Time:** 05/14/2021 16:58 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	05/14/2021 16:46:00 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.04	05/14/2021 16:46:05 CDT	
East Ash Pond	Is ash being removed	No	05/14/2021 16:46:09 CDT	
East Ash Pond	In Service	Yes	05/14/2021 16:46:12 CDT	
West Ash Pond	General Condition	Empty	05/14/2021 16:46:20 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	05/14/2021 16:46:26 CDT	
West Ash Pond	Is ash being removed	Yes	05/14/2021 16:46:28 CDT	
West Ash Pond	In Service	No	05/14/2021 16:46:30 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/14/2021 16:46:39 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/14/2021 16:46:43 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/14/2021 16:46:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/14/2021 16:46:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/14/2021 16:46:51 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/14/2021 16:46:56 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/14/2021 16:46:58 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/14/2021 16:47:01 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/14/2021 16:47:04 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/14/2021 16:47:06 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/14/2021 16:47:09 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/14/2021 16:45:42 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/14/2021 16:47:14 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/14/2021 16:47:17 CDT
East Ash Pond	Visible damage to the pond liner	No	05/14/2021 16:48:03 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/14/2021 16:45:46 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/14/2021 16:45:46 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/14/2021 16:45:47 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/14/2021 16:45:47 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/14/2021 16:45:47 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/14/2021 16:47:21 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/14/2021 16:47:24 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/14/2021 16:47:27 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/14/2021 16:47:30 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/14/2021 16:47:36 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/14/2021 16:47:39 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/14/2021 16:47:42 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/14/2021 16:45:45 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/14/2021 16:47:51 CDT
West Ash Pond	Visible damage to the pond liner	No	05/14/2021 16:48:06 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/14/2021 16:45:48 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/14/2021 16:45:48 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/14/2021 16:45:49 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/14/2021 16:45:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/14/2021 16:45:49 CDT	