

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8758048**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 05/31/2021 10:21:23.160 CDT**Log Entry Date / Time:** 05/31/2021 10:19 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	05/31/2021 09:16:02 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.06	05/31/2021 09:16:07 CDT	
East Ash Pond	Is ash being removed	No	05/31/2021 09:16:10 CDT	
East Ash Pond	In Service	Yes	05/31/2021 09:16:13 CDT	
West Ash Pond	General Condition	Empty	05/31/2021 09:16:18 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	5	05/31/2021 09:16:23 CDT	
West Ash Pond	Is ash being removed	Yes	05/31/2021 09:16:25 CDT	
West Ash Pond	In Service	No	05/31/2021 09:16:28 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/31/2021 09:16:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/31/2021 09:16:34 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/31/2021 09:16:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/31/2021 09:16:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/31/2021 09:16:43 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/31/2021 09:16:45 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/31/2021 09:16:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/31/2021 09:16:51 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/31/2021 09:16:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/31/2021 09:16:58 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/31/2021 09:17:05 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/31/2021 09:15:42 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/31/2021 09:17:11 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/31/2021 09:17:17 CDT
East Ash Pond	Visible damage to the pond liner	No	05/31/2021 09:17:44 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/31/2021 09:15:45 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/31/2021 09:15:45 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/31/2021 09:15:46 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/31/2021 09:15:46 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/31/2021 09:15:46 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/31/2021 09:17:20 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/31/2021 09:17:22 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/31/2021 09:17:25 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/31/2021 09:17:28 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/31/2021 09:17:32 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/31/2021 09:17:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/31/2021 09:17:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/31/2021 09:15:44 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/31/2021 09:18:21 CDT
West Ash Pond	Visible damage to the pond liner	No	05/31/2021 09:17:48 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/31/2021 09:15:47 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/31/2021 09:15:47 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/31/2021 09:15:47 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/31/2021 09:15:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/31/2021 09:15:48 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8774239**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 06/02/2021 13:06:56.603 CDT**Log Entry Date / Time:** 06/02/2021 13:04 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	06/02/2021 09:47:27 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.1	06/02/2021 09:47:32 CDT	
East Ash Pond	Is ash being removed	No	06/02/2021 09:47:35 CDT	
East Ash Pond	In Service	Yes	06/02/2021 09:47:37 CDT	
West Ash Pond	General Condition	Empty	06/02/2021 09:49:18 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0</u>	<u>06/02/2021 09:49:37 CDT</u>	<u>.</u>
West Ash Pond	Is ash being removed	Yes	06/02/2021 09:49:40 CDT	
West Ash Pond	In Service	No	06/02/2021 09:49:45 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/02/2021 09:49:51 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/02/2021 09:49:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/02/2021 09:49:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/02/2021 09:50:41 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/02/2021 09:50:54 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/02/2021 09:50:58 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/02/2021 09:51:02 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/02/2021 09:51:05 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/02/2021 09:51:08 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/02/2021 09:51:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/02/2021 09:52:03 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/02/2021 06:07:53 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	06/02/2021 09:52:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/02/2021 09:52:10 CDT
East Ash Pond	Visible damage to the pond liner	No	06/02/2021 09:52:55 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/02/2021 06:07:57 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/02/2021 06:07:57 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/02/2021 06:07:57 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/02/2021 06:07:57 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/02/2021 06:07:58 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/02/2021 09:52:12 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/02/2021 09:52:15 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/02/2021 09:52:39 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/02/2021 09:52:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/02/2021 09:52:33 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/02/2021 09:52:30 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/02/2021 09:52:27 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/02/2021 06:07:56 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	06/02/2021 09:52:22 CDT
West Ash Pond	Visible damage to the pond liner	No	06/02/2021 09:53:00 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/02/2021 06:07:58 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/02/2021 06:07:59 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/02/2021 06:07:59 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/02/2021 06:07:59 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/02/2021 06:08:00 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 8779883**Logbook Origination:** Waukegan Rounds
[REDACTED]**System Timestamp:** 06/04/2021 16:40:05.847 CDT**Log Entry Date / Time:** 06/04/2021 16:40 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	06/04/2021 16:36:53 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7	06/04/2021 16:36:58 CDT	
East Ash Pond	Is ash being removed	No	06/04/2021 16:37:01 CDT	
East Ash Pond	In Service	Yes	06/04/2021 16:37:03 CDT	
West Ash Pond	General Condition	Empty	06/04/2021 16:37:11 CDT	
<u>West Ash Pond</u>	<u>Water level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)</u>	<u>0</u>	<u>06/04/2021 16:37:13 CDT</u>	
West Ash Pond	Is ash being removed	Yes	06/04/2021 16:37:30 CDT	
West Ash Pond	In Service	No	06/04/2021 16:37:33 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	06/04/2021 16:37:37 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	06/04/2021 16:37:39 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	06/04/2021 16:37:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/04/2021 16:37:52 CDT	

Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/04/2021 16:37:54 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/04/2021 16:37:55 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/04/2021 16:37:57 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/04/2021 16:37:59 CDT	
<u>Federal CCR Evaluations</u>	<u>East Ash Pond excessive or lacking vegetative cover on embankment</u>	<u>Yes</u>	<u>06/04/2021 16:38:08 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments		06/04/2021 16:38:03 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/04/2021 16:38:19 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/04/2021 16:36:40 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/04/2021 16:38:28 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/04/2021 16:38:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/04/2021 16:39:27 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/04/2021 16:36:44 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/04/2021 16:36:44 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/04/2021 16:36:44 CDT	

East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/04/2021 16:36:44 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/04/2021 16:36:45 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/04/2021 16:38:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/04/2021 16:39:12 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms			
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/04/2021 16:39:07 CDT	
<u>Federal CCR Evaluations</u>	<u>West Ash Pond excessive or lacking vegetative cover on embankments</u>	<u>Yes</u>	<u>06/04/2021 16:39:03 CDT</u>	<u>Excessive vegetation</u>
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/04/2021 16:38:52 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/04/2021 16:38:48 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/04/2021 16:36:43 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/04/2021 16:38:43 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/04/2021 16:39:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/04/2021 16:36:45 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/04/2021 16:36:46 CDT	

<p>West Ash Pond Visible damage to the pond liner</p>	<p>Describe location and size</p>	<p>NA</p>	<p>06/04/2021 16:36:46 CDT</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Shift Supervisor notified</p>	<p>NA</p>	<p>06/04/2021 16:36:46 CDT</p>	
<p>West Ash Pond Visible damage to the pond liner</p>	<p>Station Management notified</p>	<p>NA</p>	<p>06/04/2021 16:36:47 CDT</p>	