

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9390551**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/14/2022 11:50:06.220 CST**Log Entry Date / Time:** 02/14/2022 11:50 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	02/14/2022 11:47:45 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.43	02/14/2022 11:47:50 CST	
East Ash Pond	Is ash being removed	No	02/14/2022 11:47:54 CST	
East Ash Pond	In Service	Yes	02/14/2022 11:47:59 CST	
West Ash Pond	General Condition	Empty	02/14/2022 11:48:02 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/14/2022 11:48:04 CST	
West Ash Pond	Is ash being removed	Yes	02/14/2022 11:48:07 CST	
West Ash Pond	In Service	No	02/14/2022 11:48:09 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/14/2022 11:48:13 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/14/2022 11:48:16 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/14/2022 11:48:18 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/14/2022 11:48:30 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/14/2022 11:48:32 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/14/2022 11:48:35 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/14/2022 11:48:37 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/14/2022 11:48:40 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/14/2022 11:48:44 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/14/2022 11:48:47 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/14/2022 11:48:48 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/14/2022 11:47:34 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/14/2022 11:48:53 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/14/2022 11:48:55 CST
East Ash Pond	Visible damage to the pond liner	No	02/14/2022 11:49:29 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/14/2022 11:47:37 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/14/2022 11:47:37 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/14/2022 11:47:38 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/14/2022 11:47:38 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/14/2022 11:47:38 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/14/2022 11:48:58 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/14/2022 11:49:00 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/14/2022 11:49:02 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/14/2022 11:49:09 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/14/2022 11:49:11 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/14/2022 11:49:14 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/14/2022 11:49:19 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/14/2022 11:47:36 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/14/2022 11:49:22 CST	
West Ash Pond	Visible damage to the pond liner	No	02/14/2022 11:49:32 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/14/2022 11:47:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/14/2022 11:47:39 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/14/2022 11:47:39 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/14/2022 11:47:39 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/14/2022 11:47:40 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9392522**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/15/2022 07:54:14.843 CST**Log Entry Date / Time:** 02/15/2022 07:54 CST**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	02/15/2022 07:50:20 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8	02/15/2022 07:50:30 CST	
East Ash Pond	Is ash being removed	No	02/15/2022 07:50:32 CST	
East Ash Pond	In Service	Yes	02/15/2022 07:50:36 CST	
West Ash Pond	General Condition	Empty	02/15/2022 07:50:43 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	02/15/2022 07:50:47 CST	
West Ash Pond	Is ash being removed	No	02/15/2022 07:50:54 CST	
West Ash Pond	In Service	No	02/15/2022 07:50:57 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/15/2022 07:51:17 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/15/2022 07:51:20 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/15/2022 07:51:23 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/15/2022 07:51:41 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/15/2022 07:51:48 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/15/2022 07:51:54 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/15/2022 07:52:01 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/15/2022 07:52:05 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/15/2022 07:52:17 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/15/2022 07:52:23 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/15/2022 07:52:29 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/15/2022 07:50:04 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/15/2022 07:52:41 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/15/2022 07:52:46 CST
East Ash Pond	Visible damage to the pond liner	No	02/15/2022 07:53:32 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/15/2022 07:50:07 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/15/2022 07:50:07 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/15/2022 07:50:07 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/15/2022 07:50:08 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/15/2022 07:50:08 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/15/2022 07:52:50 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/15/2022 07:52:54 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/15/2022 07:52:58 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/15/2022 07:53:03 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/15/2022 07:53:07 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/15/2022 07:53:12 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/15/2022 07:53:17 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/15/2022 07:50:06 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/15/2022 07:53:22 CST	
West Ash Pond	Visible damage to the pond liner	No	02/15/2022 07:53:39 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/15/2022 07:50:09 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/15/2022 07:50:09 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/15/2022 07:50:09 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/15/2022 07:50:09 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/15/2022 07:50:10 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9395118**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/16/2022 11:43:24.580 CST**Log Entry Date / Time:** 02/16/2022 11:42 CST**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	02/16/2022 10:34:03 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.71	02/16/2022 10:34:11 CST	
East Ash Pond	Is ash being removed	No	02/16/2022 10:34:15 CST	
East Ash Pond	In Service	Yes	02/16/2022 10:34:18 CST	
West Ash Pond	General Condition	Empty	02/16/2022 10:34:28 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.31	02/16/2022 10:34:35 CST	
West Ash Pond	Is ash being removed	No	02/16/2022 10:34:38 CST	
West Ash Pond	In Service	No	02/16/2022 10:34:41 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/16/2022 10:34:50 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/16/2022 10:34:56 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/16/2022 10:34:59 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/16/2022 10:35:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/16/2022 10:35:08 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/16/2022 10:35:11 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/16/2022 10:35:13 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/16/2022 10:35:18 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/16/2022 10:35:20 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/16/2022 10:35:22 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/16/2022 10:35:28 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/16/2022 06:50:17 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/16/2022 10:35:57 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/16/2022 10:36:01 CST
East Ash Pond	Visible damage to the pond liner	No	02/16/2022 10:36:53 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/16/2022 06:50:20 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/16/2022 06:50:20 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/16/2022 06:50:20 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/16/2022 06:50:20 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/16/2022 06:50:21 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/16/2022 10:36:03 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/16/2022 10:36:06 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/16/2022 10:36:09 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/16/2022 10:36:13 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/16/2022 10:36:15 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/16/2022 10:36:18 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/16/2022 10:36:23 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/16/2022 06:50:19 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/16/2022 10:36:40 CST	
West Ash Pond	Visible damage to the pond liner	No	02/16/2022 10:36:59 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/16/2022 06:50:21 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/16/2022 06:50:22 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/16/2022 06:50:22 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/16/2022 06:50:22 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/16/2022 06:50:22 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9397725**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/17/2022 16:26:35.90 CST**Log Entry Date / Time:** 02/17/2022 16:26 CST**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	02/17/2022 16:23:18 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.9	02/17/2022 16:23:49 CST	
East Ash Pond	Is ash being removed	No	02/17/2022 16:23:56 CST	
East Ash Pond	In Service	Yes	02/17/2022 16:23:59 CST	
West Ash Pond	General Condition	Empty	02/17/2022 16:24:10 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.1	02/17/2022 16:24:14 CST	
West Ash Pond	Is ash being removed	No	02/17/2022 16:24:16 CST	
West Ash Pond	In Service	No	02/17/2022 16:24:20 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/17/2022 16:24:23 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/17/2022 16:24:25 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/17/2022 16:24:28 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/17/2022 16:24:31 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/17/2022 16:24:33 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/17/2022 16:24:35 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/17/2022 16:24:37 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/17/2022 16:24:40 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/17/2022 16:24:42 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/17/2022 16:24:45 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/17/2022 16:24:48 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/17/2022 16:23:06 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/17/2022 16:24:51 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/17/2022 16:24:58 CST
East Ash Pond	Visible damage to the pond liner	No	02/17/2022 16:25:30 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/17/2022 16:23:09 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/17/2022 16:23:09 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/17/2022 16:23:09 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/17/2022 16:23:10 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/17/2022 16:23:10 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/17/2022 16:25:01 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/17/2022 16:25:03 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/17/2022 16:25:06 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/17/2022 16:25:09 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/17/2022 16:25:12 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/17/2022 16:25:15 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/17/2022 16:25:19 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/17/2022 16:23:08 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/17/2022 16:25:23 CST
West Ash Pond	Visible damage to the pond liner	No	02/17/2022 16:25:59 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/17/2022 16:23:11 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/17/2022 16:23:11 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/17/2022 16:23:11 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/17/2022 16:23:11 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/17/2022 16:23:12 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9399620**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/18/2022 10:40:22.340 CST**Log Entry Date / Time:** 02/18/2022 10:40 CST**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	02/18/2022 10:37:26 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.91	02/18/2022 10:37:34 CST	
East Ash Pond	Is ash being removed	No	02/18/2022 10:37:47 CST	
East Ash Pond	In Service	Yes	02/18/2022 10:37:50 CST	
West Ash Pond	General Condition	Empty	02/18/2022 10:37:56 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/18/2022 10:38:00 CST	
West Ash Pond	Is ash being removed	Yes	02/18/2022 10:38:06 CST	
West Ash Pond	In Service	No	02/18/2022 10:38:11 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/18/2022 10:38:15 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/18/2022 10:38:19 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/18/2022 10:38:22 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/18/2022 10:38:26 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/18/2022 10:38:29 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/18/2022 10:38:31 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/18/2022 10:38:36 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/18/2022 10:38:39 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/18/2022 10:38:42 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/18/2022 10:38:46 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/18/2022 10:38:48 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/18/2022 10:37:14 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/18/2022 10:38:52 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/18/2022 10:38:54 CST
East Ash Pond	Visible damage to the pond liner	No	02/18/2022 10:39:35 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/18/2022 10:37:18 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/18/2022 10:37:18 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/18/2022 10:37:18 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/18/2022 10:37:18 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/18/2022 10:37:19 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/18/2022 10:39:00 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/18/2022 10:39:03 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/18/2022 10:39:06 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/18/2022 10:39:09 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/18/2022 10:39:13 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/18/2022 10:39:16 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/18/2022 10:39:19 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/18/2022 10:37:17 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/18/2022 10:39:25 CST	
West Ash Pond	Visible damage to the pond liner	No	02/18/2022 10:39:39 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/18/2022 10:37:19 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/18/2022 10:37:19 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/18/2022 10:37:20 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/18/2022 10:37:20 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/18/2022 10:37:20 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9401641**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/19/2022 12:33:31.513 CST**Log Entry Date / Time:** 02/19/2022 12:31 CST**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	02/19/2022 12:28:49 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.94	02/19/2022 12:29:16 CST	
East Ash Pond	Is ash being removed	No	02/19/2022 12:29:18 CST	
East Ash Pond	In Service	Yes	02/19/2022 12:29:21 CST	
West Ash Pond	General Condition	Empty	02/19/2022 12:29:26 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/19/2022 12:29:27 CST	
West Ash Pond	Is ash being removed	Yes	02/19/2022 12:29:30 CST	
West Ash Pond	In Service	No	02/19/2022 12:29:51 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/19/2022 12:29:56 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/19/2022 12:29:59 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/19/2022 12:30:01 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/19/2022 12:30:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2022 12:30:08 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/19/2022 12:30:10 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/19/2022 12:30:13 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/19/2022 12:30:15 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/19/2022 12:30:17 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/19/2022 12:30:19 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/19/2022 12:30:21 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/19/2022 12:28:39 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/19/2022 12:30:26 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/19/2022 12:30:28 CST
East Ash Pond	Visible damage to the pond liner	No	02/19/2022 12:30:54 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/19/2022 12:28:40 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/19/2022 12:28:40 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2022 12:28:41 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2022 12:28:41 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2022 12:28:41 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2022 12:30:31 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/19/2022 12:30:33 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/19/2022 12:30:35 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/19/2022 12:30:38 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/19/2022 12:30:40 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/19/2022 12:30:42 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/19/2022 12:30:45 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/19/2022 12:28:40 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/19/2022 12:30:49 CST	
West Ash Pond	Visible damage to the pond liner	No	02/19/2022 12:30:58 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/19/2022 12:28:41 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/19/2022 12:28:41 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2022 12:28:41 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2022 12:28:41 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2022 12:28:41 CST	