

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9483593**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/27/2022 08:16:59.600 CDT**Log Entry Date / Time:** 03/27/2022 08:17 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	03/27/2022 08:13:43 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.5	03/27/2022 08:13:47 CDT	
East Ash Pond	Is ash being removed	No	03/27/2022 08:13:50 CDT	
East Ash Pond	In Service	Yes	03/27/2022 08:13:53 CDT	
West Ash Pond	General Condition	Empty	03/27/2022 08:13:57 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	03/27/2022 08:14:00 CDT	
West Ash Pond	Is ash being removed	No	03/27/2022 08:14:02 CDT	
West Ash Pond	In Service	No	03/27/2022 08:14:08 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/27/2022 08:14:15 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/27/2022 08:14:17 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/27/2022 08:14:20 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/27/2022 08:14:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2022 08:14:31 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/27/2022 08:14:37 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/27/2022 08:14:42 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/27/2022 08:14:45 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/27/2022 08:14:48 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/27/2022 08:14:54 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/27/2022 08:15:02 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/27/2022 08:13:29 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/27/2022 08:15:21 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/27/2022 08:15:24 CDT
East Ash Pond	Visible damage to the pond liner	No	03/27/2022 08:16:08 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/27/2022 08:13:32 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/27/2022 08:13:33 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2022 08:13:33 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2022 08:13:33 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2022 08:13:33 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2022 08:15:27 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/27/2022 08:15:31 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/27/2022 08:15:35 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/27/2022 08:15:39 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/27/2022 08:15:44 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/27/2022 08:15:50 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/27/2022 08:15:57 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/27/2022 08:13:31 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/27/2022 08:16:02 CDT
West Ash Pond	Visible damage to the pond liner	No	03/27/2022 08:16:30 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/27/2022 08:13:34 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/27/2022 08:13:34 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2022 08:13:34 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2022 08:13:35 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2022 08:13:35 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9485844**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/28/2022 08:19:35.67 CDT**Log Entry Date / Time:** 03/28/2022 08:18 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	03/28/2022 08:15:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.72	03/28/2022 08:16:00 CDT	
East Ash Pond	Is ash being removed	No	03/28/2022 08:16:02 CDT	
East Ash Pond	In Service	Yes	03/28/2022 08:16:04 CDT	
West Ash Pond	General Condition	Empty	03/28/2022 08:16:08 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	03/28/2022 08:16:10 CDT	
West Ash Pond	Is ash being removed	No	03/28/2022 08:16:12 CDT	
West Ash Pond	In Service	No	03/28/2022 08:16:14 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/28/2022 08:16:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/28/2022 08:16:19 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/28/2022 08:16:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/28/2022 08:16:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/28/2022 08:16:27 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/28/2022 08:16:33 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/28/2022 08:16:36 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/28/2022 08:16:39 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/28/2022 08:16:43 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/28/2022 08:16:46 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/28/2022 08:16:48 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/28/2022 08:15:30 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/28/2022 08:16:53 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/28/2022 08:16:57 CDT
East Ash Pond	Visible damage to the pond liner	No	03/28/2022 08:17:41 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/28/2022 08:15:33 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/28/2022 08:15:34 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/28/2022 08:15:34 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/28/2022 08:15:34 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/28/2022 08:15:34 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/28/2022 08:17:02 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/28/2022 08:17:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/28/2022 08:17:13 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/28/2022 08:17:15 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/28/2022 08:17:18 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/28/2022 08:17:22 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/28/2022 08:17:25 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/28/2022 08:15:33 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/28/2022 08:17:31 CDT
West Ash Pond	Visible damage to the pond liner	No	03/28/2022 08:17:48 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/28/2022 08:15:35 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/28/2022 08:15:35 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/28/2022 08:15:36 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/28/2022 08:15:36 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/28/2022 08:15:36 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9490930**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/30/2022 09:25:02.147 CDT**Log Entry Date / Time:** 03/30/2022 09:24 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	03/30/2022 09:21:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.24	03/30/2022 09:21:57 CDT	
East Ash Pond	Is ash being removed	No	03/30/2022 09:21:59 CDT	
East Ash Pond	In Service	Yes	03/30/2022 09:22:02 CDT	
West Ash Pond	General Condition	Empty	03/30/2022 09:22:06 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/30/2022 09:22:10 CDT	
West Ash Pond	Is ash being removed	Yes	03/30/2022 09:22:12 CDT	
West Ash Pond	In Service	No	03/30/2022 09:22:14 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/30/2022 09:22:18 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/30/2022 09:22:20 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/30/2022 09:22:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/30/2022 09:22:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/30/2022 09:22:31 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/30/2022 09:22:33 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/30/2022 09:22:37 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/30/2022 09:22:38 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/30/2022 09:22:42 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/30/2022 09:22:44 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/30/2022 09:23:00 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/30/2022 09:21:42 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/30/2022 09:23:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/30/2022 09:23:10 CDT
East Ash Pond	Visible damage to the pond liner	No	03/30/2022 09:23:40 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/30/2022 09:21:45 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/30/2022 09:21:45 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/30/2022 09:21:45 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/30/2022 09:21:46 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/30/2022 09:21:46 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/30/2022 09:23:12 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/30/2022 09:23:15 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/30/2022 09:23:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/30/2022 09:23:20 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/30/2022 09:23:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/30/2022 09:23:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/30/2022 09:23:30 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/30/2022 09:21:44 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/30/2022 09:23:34 CDT
West Ash Pond	Visible damage to the pond liner	No	03/30/2022 09:23:43 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/30/2022 09:21:47 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/30/2022 09:21:47 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/30/2022 09:21:47 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/30/2022 09:21:47 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/30/2022 09:21:48 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9492963**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/31/2022 06:52:08.467 CDT**Log Entry Date / Time:** 03/31/2022 06:52 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	03/31/2022 06:47:52 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.9	03/31/2022 06:48:02 CDT	
East Ash Pond	Is ash being removed	No	03/31/2022 06:48:04 CDT	
East Ash Pond	In Service	Yes	03/31/2022 06:48:07 CDT	
West Ash Pond	General Condition	Empty	03/31/2022 06:48:16 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.02	03/31/2022 06:48:44 CDT	
West Ash Pond	Is ash being removed	No	03/31/2022 06:48:55 CDT	
West Ash Pond	In Service	No	03/31/2022 06:48:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/31/2022 06:49:09 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/31/2022 06:49:13 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/31/2022 06:49:19 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/31/2022 06:49:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/31/2022 06:49:42 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/31/2022 06:49:44 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/31/2022 06:49:52 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/31/2022 06:49:47 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/31/2022 06:49:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/31/2022 06:49:58 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/31/2022 06:50:03 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/31/2022 06:47:38 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/31/2022 06:50:08 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/31/2022 06:50:14 CDT
East Ash Pond	Visible damage to the pond liner	No	03/31/2022 06:50:53 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/31/2022 06:47:41 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/31/2022 06:47:41 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/31/2022 06:47:42 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/31/2022 06:47:42 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/31/2022 06:47:42 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/31/2022 06:50:22 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/31/2022 06:50:25 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/31/2022 06:50:28 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/31/2022 06:50:31 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/31/2022 06:50:34 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/31/2022 06:50:38 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/31/2022 06:50:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/31/2022 06:47:40 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/31/2022 06:50:45 CDT
West Ash Pond	Visible damage to the pond liner	No	03/31/2022 06:51:00 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/31/2022 06:47:43 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/31/2022 06:47:43 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/31/2022 06:47:43 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/31/2022 06:47:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/31/2022 06:47:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9496423**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/01/2022 17:28:34.360 CDT**Log Entry Date / Time:** 04/01/2022 17:28 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	04/01/2022 17:26:08 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.69	04/01/2022 17:26:12 CDT	
East Ash Pond	Is ash being removed	No	04/01/2022 17:26:16 CDT	
East Ash Pond	In Service	Yes	04/01/2022 17:26:18 CDT	
West Ash Pond	General Condition	Empty	04/01/2022 17:26:23 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/01/2022 17:26:25 CDT	
West Ash Pond	Is ash being removed	Yes	04/01/2022 17:26:27 CDT	
West Ash Pond	In Service	No	04/01/2022 17:26:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/01/2022 17:26:34 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/01/2022 17:26:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/01/2022 17:26:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/01/2022 17:26:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/01/2022 17:26:45 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/01/2022 17:26:48 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/01/2022 17:26:50 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/01/2022 17:26:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/01/2022 17:26:54 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/01/2022 17:26:56 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/01/2022 17:26:58 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/01/2022 17:25:53 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/01/2022 17:27:03 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/01/2022 17:27:05 CDT
East Ash Pond	Visible damage to the pond liner	No	04/01/2022 17:27:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/01/2022 17:25:56 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/01/2022 17:25:57 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/01/2022 17:25:57 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/01/2022 17:25:57 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/01/2022 17:25:57 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/01/2022 17:27:07 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/01/2022 17:27:09 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/01/2022 17:27:11 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/01/2022 17:27:36 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/01/2022 17:27:38 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/01/2022 17:27:43 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/01/2022 17:27:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/01/2022 17:25:55 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/01/2022 17:27:51 CDT
West Ash Pond	Visible damage to the pond liner	No	04/01/2022 17:28:01 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/01/2022 17:25:58 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/01/2022 17:25:58 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/01/2022 17:25:58 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/01/2022 17:25:59 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/01/2022 17:25:59 CDT

Share Info:

Logbook Name	Shared By	Share Timestamp
Waukegan Shift Supervisors	etbrown	04/01/2022 23:52:00 CDT