

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9403628**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/20/2022 13:21:15.583 CST**Log Entry Date / Time:** 02/20/2022 13:19 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	02/20/2022 13:16:27 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.5	02/20/2022 13:16:39 CST	
East Ash Pond	Is ash being removed	No	02/20/2022 13:16:43 CST	
East Ash Pond	In Service	Yes	02/20/2022 13:16:46 CST	
West Ash Pond	General Condition	Empty	02/20/2022 13:16:52 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	02/20/2022 13:16:56 CST	
West Ash Pond	Is ash being removed	No	02/20/2022 13:16:59 CST	
West Ash Pond	In Service	No	02/20/2022 13:17:02 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/20/2022 13:17:09 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/20/2022 13:17:12 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/20/2022 13:17:15 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/20/2022 13:17:21 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/20/2022 13:17:24 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/20/2022 13:17:35 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/20/2022 13:17:42 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/20/2022 13:17:45 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/20/2022 13:17:50 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/20/2022 13:17:53 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/20/2022 13:17:57 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/20/2022 13:15:06 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/20/2022 13:18:00 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/20/2022 13:18:02 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/20/2022 13:18:48 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/20/2022 13:15:09 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/20/2022 13:15:09 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/20/2022 13:15:09 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/20/2022 13:15:10 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/20/2022 13:15:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/20/2022 13:18:11 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/20/2022 13:18:13 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/20/2022 13:18:17 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/20/2022 13:18:15 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/20/2022 13:18:23 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/20/2022 13:18:27 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/20/2022 13:18:30 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/20/2022 13:15:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/20/2022 13:18:36 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/20/2022 13:18:56 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/20/2022 13:15:11 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/20/2022 13:15:11 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/20/2022 13:15:11 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/20/2022 13:15:11 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/20/2022 13:15:12 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9405182**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/21/2022 09:08:44.437 CST**Log Entry Date / Time:** 02/21/2022 09:06 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	02/21/2022 09:02:11 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.14	02/21/2022 09:02:24 CST	
East Ash Pond	Is ash being removed	No	02/21/2022 09:02:30 CST	
East Ash Pond	In Service	Yes	02/21/2022 09:02:37 CST	
West Ash Pond	General Condition	Empty	02/21/2022 09:02:43 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/21/2022 09:04:12 CST	
West Ash Pond	Is ash being removed	Yes	02/21/2022 09:04:18 CST	
West Ash Pond	In Service	No	02/21/2022 09:04:21 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/21/2022 09:04:25 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/21/2022 09:04:27 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/21/2022 09:04:29 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/21/2022 09:04:33 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/21/2022 09:04:36 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/21/2022 09:04:38 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/21/2022 09:04:41 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/21/2022 09:04:43 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/21/2022 09:04:47 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/21/2022 09:04:53 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/21/2022 09:04:55 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/21/2022 09:01:59 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/21/2022 09:04:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/21/2022 09:05:01 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/21/2022 09:05:41 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/21/2022 09:02:02 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/21/2022 09:02:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/21/2022 09:02:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/21/2022 09:02:03 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/21/2022 09:02:03 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/21/2022 09:05:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/21/2022 09:05:13 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/21/2022 09:05:16 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/21/2022 09:05:18 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/21/2022 09:05:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/21/2022 09:05:24 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/21/2022 09:05:26 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/21/2022 09:02:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/21/2022 09:05:30 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/21/2022 09:05:47 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/21/2022 09:02:04 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/21/2022 09:02:04 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/21/2022 09:02:05 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/21/2022 09:02:05 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/21/2022 09:02:05 CST	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9407482**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/22/2022 12:01:04.500 CST**Log Entry Date / Time:** 02/22/2022 12:00 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	02/22/2022 11:59:48 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.00	02/22/2022 11:59:51 CST	
East Ash Pond	Is ash being removed	No	02/22/2022 11:59:56 CST	
East Ash Pond	In Service	Yes	02/22/2022 12:00:01 CST	
West Ash Pond	General Condition	Empty	02/22/2022 05:59:15 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/22/2022 05:59:17 CST	
West Ash Pond	Is ash being removed	Yes	02/22/2022 05:59:21 CST	
West Ash Pond	In Service	No	02/22/2022 05:59:23 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/22/2022 05:59:30 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/22/2022 05:59:36 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/22/2022 05:59:39 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/22/2022 05:59:43 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/22/2022 05:59:45 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/22/2022 05:59:48 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/22/2022 05:59:50 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/22/2022 05:59:52 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/22/2022 05:59:55 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/22/2022 05:59:57 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/22/2022 06:00:20 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/22/2022 05:58:59 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/22/2022 06:00:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/22/2022 06:00:28 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/22/2022 06:01:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/22/2022 05:59:03 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/22/2022 05:59:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/22/2022 05:59:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/22/2022 05:59:03 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/22/2022 05:59:04 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/22/2022 06:00:31 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/22/2022 06:00:33 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/22/2022 06:00:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/22/2022 06:00:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/22/2022 06:00:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/22/2022 06:00:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/22/2022 06:00:48 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/22/2022 05:59:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/22/2022 06:00:53 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/22/2022 06:01:12 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/22/2022 05:59:04 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/22/2022 05:59:05 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/22/2022 05:59:05 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/22/2022 05:59:05 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/22/2022 05:59:05 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9410153**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/23/2022 12:57:02.877 CST**Log Entry Date / Time:** 02/23/2022 12:12 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	02/23/2022 12:09:09 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.9	02/23/2022 12:09:18 CST	
East Ash Pond	Is ash being removed	No	02/23/2022 12:09:20 CST	
East Ash Pond	In Service	Yes	02/23/2022 12:09:24 CST	
West Ash Pond	General Condition	Empty	02/23/2022 12:09:30 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.5	02/23/2022 12:09:37 CST	
West Ash Pond	Is ash being removed	No	02/23/2022 12:09:42 CST	
West Ash Pond	In Service	No	02/23/2022 12:09:45 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/23/2022 12:09:51 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/23/2022 12:09:54 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/23/2022 12:09:58 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/23/2022 12:10:04 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/23/2022 12:10:06 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/23/2022 12:10:08 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/23/2022 12:10:11 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/23/2022 12:10:14 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/23/2022 12:10:16 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/23/2022 12:10:19 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/23/2022 12:10:26 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/23/2022 12:07:19 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/23/2022 12:10:29 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/23/2022 12:10:35 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/23/2022 12:11:19 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/23/2022 12:07:23 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/23/2022 12:07:23 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/23/2022 12:07:23 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/23/2022 12:07:23 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/23/2022 12:07:24 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/23/2022 12:10:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/23/2022 12:10:46 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/23/2022 12:10:48 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/23/2022 12:10:50 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/23/2022 12:10:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/23/2022 12:11:03 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/23/2022 12:11:06 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/23/2022 12:07:22 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/23/2022 12:11:12 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/23/2022 12:11:25 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/23/2022 12:07:24 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/23/2022 12:07:25 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/23/2022 12:07:25 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/23/2022 12:07:25 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/23/2022 12:07:25 CST	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9415321**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/25/2022 12:49:14.490 CST**Log Entry Date / Time:** 02/25/2022 12:49 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	02/25/2022 12:06:44 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.04	02/25/2022 12:06:50 CST	
East Ash Pond	Is ash being removed	No	02/25/2022 12:06:52 CST	
East Ash Pond	In Service	Yes	02/25/2022 12:06:54 CST	
West Ash Pond	General Condition	Empty	02/25/2022 12:06:58 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	02/25/2022 12:07:00 CST	
West Ash Pond	Is ash being removed	Yes	02/25/2022 12:07:02 CST	
West Ash Pond	In Service	No	02/25/2022 12:07:03 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/25/2022 12:07:08 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/25/2022 12:07:10 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/25/2022 12:07:12 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/25/2022 12:07:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/25/2022 12:07:22 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/25/2022 12:07:25 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/25/2022 12:07:28 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/25/2022 12:07:31 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/25/2022 12:07:35 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/25/2022 12:07:37 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/25/2022 12:07:39 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/25/2022 12:06:37 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/25/2022 12:07:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/25/2022 12:07:49 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/25/2022 12:08:27 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/25/2022 12:06:38 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/25/2022 12:06:38 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/25/2022 12:06:38 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/25/2022 12:06:38 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/25/2022 12:06:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/25/2022 12:07:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/25/2022 12:07:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/25/2022 12:07:59 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/25/2022 12:08:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/25/2022 12:08:05 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/25/2022 12:08:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/25/2022 12:08:14 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/25/2022 12:06:38 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/25/2022 12:08:18 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>		02/25/2022 12:08:29 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/25/2022 12:06:39 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/25/2022 12:06:39 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/25/2022 12:06:39 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/25/2022 12:06:39 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/25/2022 12:06:39 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9417420**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/26/2022 13:16:09.480 CST**Log Entry Date / Time:** 02/26/2022 13:15 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b>Group</b>	<b>Title</b>	<b>Value</b>	<b>Timestamp</b>	<b>Note</b>
East Ash Pond	General Condition	Full	02/26/2022 07:28:31 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.46	02/26/2022 12:33:13 CST	
East Ash Pond	Is ash being removed	No	02/26/2022 07:28:34 CST	
East Ash Pond	In Service	Yes	02/26/2022 07:28:36 CST	
West Ash Pond	General Condition	Empty	02/26/2022 07:28:42 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.14	02/26/2022 12:33:04 CST	
West Ash Pond	Is ash being removed	No	02/26/2022 07:28:44 CST	
West Ash Pond	In Service	No	02/26/2022 07:28:46 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/26/2022 07:28:51 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/26/2022 07:28:53 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/26/2022 07:28:55 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/26/2022 07:29:02 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/26/2022 07:29:05 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	02/26/2022 07:29:08 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	02/26/2022 07:29:11 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	02/26/2022 07:29:13 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	02/26/2022 07:29:15 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	02/26/2022 07:29:19 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	02/26/2022 07:29:21 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	02/26/2022 07:28:15 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	02/26/2022 07:29:28 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	02/26/2022 07:29:30 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/26/2022 07:30:14 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	02/26/2022 07:28:15 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	02/26/2022 07:28:15 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/26/2022 07:28:16 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/26/2022 07:28:16 CST

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/26/2022 07:28:16 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	02/26/2022 07:29:33 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	02/26/2022 07:29:35 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	02/26/2022 07:29:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	02/26/2022 07:29:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	02/26/2022 07:29:59 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	02/26/2022 07:29:57 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	02/26/2022 07:29:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	02/26/2022 07:28:15 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	02/26/2022 07:29:48 CST
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	02/26/2022 07:30:19 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	02/26/2022 07:28:16 CST
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	02/26/2022 07:28:16 CST
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	02/26/2022 07:28:16 CST

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	02/26/2022 07:28:16 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	02/26/2022 07:28:16 CST	