

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11423896

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/02/2024 10:10:31.577 CDT

Log Entry Date / Time: 09/02/2024 10:10 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	09/02/2024 10:07:32 CDT	
East Ash Pond	Water Level in Pond	0	09/02/2024 10:07:34 CDT	
East Ash Pond	Is ash being removed	No	09/02/2024 10:07:37 CDT	
East Ash Pond	In Service	No	09/02/2024 10:07:39 CDT	
West Ash Pond	General Condition	Empty	09/02/2024 10:07:45 CDT	
West Ash Pond	Water level in Pond	0	09/02/2024 10:07:48 CDT	
West Ash Pond	Is ash being removed	No	09/02/2024 10:07:51 CDT	
West Ash Pond	In Service	No	09/02/2024 10:07:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/02/2024 10:07:23 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/02/2024 10:07:23 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/02/2024 10:07:23 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/02/2024 10:08:04 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2024 10:08:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/02/2024 10:08:09 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/02/2024 10:08:12 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/02/2024 10:08:15 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/02/2024 10:08:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/02/2024 10:08:21 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/02/2024 10:08:23 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/02/2024 10:07:24 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/02/2024 10:08:27 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/02/2024 10:08:33 CDT
East Ash Pond	Visible damage to the pond liner	No	09/02/2024 10:10:06 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/02/2024 10:07:24 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/02/2024 10:07:24 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2024 10:07:24 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2024 10:07:24 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2024 10:07:24 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2024 10:08:36 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/02/2024 10:08:39 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/02/2024 10:08:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/02/2024 10:08:46 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/02/2024 10:08:49 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/02/2024 10:08:54 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/02/2024 10:08:57 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/02/2024 10:07:24 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/02/2024 10:09:02 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/02/2024 10:10:10 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/02/2024 10:07:24 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/02/2024 10:07:25 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2024 10:07:25 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2024 10:07:25 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2024 10:07:25 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11428504**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/04/2024 12:14:56.690 CDT**Log Entry Date / Time:** 09/04/2024 12:14 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	09/04/2024 12:12:21 CDT	
East Ash Pond	Water Level in Pond	0	09/04/2024 12:12:23 CDT	
East Ash Pond	Is ash being removed	No	09/04/2024 12:12:26 CDT	
East Ash Pond	In Service	No	09/04/2024 12:12:27 CDT	
West Ash Pond	General Condition	Empty	09/04/2024 12:12:33 CDT	
West Ash Pond	Water level in Pond	0	09/04/2024 12:12:34 CDT	
West Ash Pond	Is ash being removed	No	09/04/2024 12:12:37 CDT	
West Ash Pond	In Service	No	09/04/2024 12:12:39 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/04/2024 12:12:15 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/04/2024 12:12:15 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/04/2024 12:12:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/04/2024 12:12:48 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/04/2024 12:12:50 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/04/2024 12:12:52 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/04/2024 12:12:54 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/04/2024 12:12:56 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/04/2024 12:12:58 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/04/2024 12:13:02 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/04/2024 12:13:04 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/04/2024 12:12:16 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/04/2024 12:13:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/04/2024 12:13:07 CDT
East Ash Pond	Visible damage to the pond liner	No	09/04/2024 12:13:43 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/04/2024 12:12:16 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/04/2024 12:12:16 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/04/2024 12:12:17 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/04/2024 12:12:17 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/04/2024 12:12:17 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/04/2024 12:13:09 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/04/2024 12:13:11 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/04/2024 12:13:13 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/04/2024 12:13:15 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/04/2024 12:13:18 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/04/2024 12:13:31 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/04/2024 12:13:26 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/04/2024 12:12:16 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/04/2024 12:13:23 CDT
West Ash Pond	Visible damage to the pond liner	No	09/04/2024 12:13:47 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/04/2024 12:12:17 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/04/2024 12:12:17 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/04/2024 12:12:17 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/04/2024 12:12:17 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/04/2024 12:12:17 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11432976

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/06/2024 11:28:25.867 CDT

Log Entry Date / Time: 09/06/2024 11:27 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	09/06/2024 11:25:43 CDT	
East Ash Pond	Water Level in Pond	0	09/06/2024 11:25:45 CDT	
East Ash Pond	Is ash being removed	No	09/06/2024 11:25:47 CDT	
East Ash Pond	In Service	No	09/06/2024 11:25:49 CDT	
West Ash Pond	General Condition	Empty	09/06/2024 11:25:52 CDT	
West Ash Pond	Water level in Pond	0	09/06/2024 11:25:54 CDT	
West Ash Pond	Is ash being removed	No	09/06/2024 11:25:55 CDT	
West Ash Pond	In Service	No	09/06/2024 11:25:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/06/2024 11:25:36 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/06/2024 11:25:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/06/2024 11:25:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/06/2024 11:26:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/06/2024 11:26:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/06/2024 11:26:11 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/06/2024 11:26:12 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/06/2024 11:26:14 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/06/2024 11:26:16 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/06/2024 11:26:18 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/06/2024 11:26:22 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/06/2024 11:25:37 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/06/2024 11:26:24 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/06/2024 11:26:26 CDT
East Ash Pond	Visible damage to the pond liner	No	09/06/2024 11:27:13 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/06/2024 11:25:37 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/06/2024 11:25:37 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/06/2024 11:25:37 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/06/2024 11:25:37 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/06/2024 11:25:37 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/06/2024 11:26:28 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/06/2024 11:26:30 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/06/2024 11:26:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/06/2024 11:26:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/06/2024 11:26:35 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/06/2024 11:26:38 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/06/2024 11:26:40 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/06/2024 11:25:37 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/06/2024 11:26:45 CDT
West Ash Pond	Visible damage to the pond liner	No	09/06/2024 11:27:15 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/06/2024 11:25:38 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/06/2024 11:25:38 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/06/2024 11:25:38 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/06/2024 11:25:38 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/06/2024 11:25:38 CDT