

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11448057

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/09/2024 10:54:09.260 CDT

Log Entry Date / Time: 09/09/2024 10:54 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	09/09/2024 10:50:42 CDT	
East Ash Pond	Water Level in Pond	0	09/09/2024 10:50:46 CDT	
East Ash Pond	Is ash being removed	No	09/09/2024 10:50:49 CDT	
East Ash Pond	In Service	No	09/09/2024 10:50:50 CDT	
West Ash Pond	General Condition	Empty	09/09/2024 10:50:55 CDT	
West Ash Pond	Water level in Pond	0	09/09/2024 10:50:57 CDT	
West Ash Pond	Is ash being removed	No	09/09/2024 10:50:58 CDT	
West Ash Pond	In Service	No	09/09/2024 10:51:01 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/09/2024 10:50:34 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/09/2024 10:50:34 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/09/2024 10:50:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/09/2024 10:51:10 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/09/2024 10:51:11 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/09/2024 10:51:13 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/09/2024 10:51:15 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/09/2024 10:51:16 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/09/2024 10:51:18 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/09/2024 10:51:19 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/09/2024 10:51:21 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/09/2024 10:50:35 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/09/2024 10:51:49 CDT
East Ash Pond	Visible damage to the pond liner	No	09/09/2024 10:52:07 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/09/2024 10:51:47 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/09/2024 10:50:35 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/09/2024 10:50:35 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/09/2024 10:50:35 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/09/2024 10:50:35 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/09/2024 10:50:35 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/09/2024 10:51:45 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/09/2024 10:51:43 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/09/2024 10:51:41 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/09/2024 10:51:39 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/09/2024 10:51:37 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/09/2024 10:51:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/09/2024 10:51:33 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/09/2024 10:50:35 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/09/2024 10:51:29 CDT
West Ash Pond	Visible damage to the pond liner	No	09/09/2024 10:52:10 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/09/2024 10:50:36 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/09/2024 10:50:36 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/09/2024 10:50:36 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/09/2024 10:50:36 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/09/2024 10:50:36 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11452534**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/11/2024 09:56:59.190 CDT**Log Entry Date / Time:** 09/11/2024 09:57 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	09/11/2024 09:12:39 CDT	
East Ash Pond	Water Level in Pond	0	09/11/2024 09:12:42 CDT	
East Ash Pond	Is ash being removed	No	09/11/2024 09:12:44 CDT	
East Ash Pond	In Service	No	09/11/2024 09:12:51 CDT	
West Ash Pond	General Condition	Empty	09/11/2024 09:14:05 CDT	
West Ash Pond	Water level in Pond	0	09/11/2024 09:14:08 CDT	
West Ash Pond	Is ash being removed	No	09/11/2024 09:16:09 CDT	
West Ash Pond	In Service	No	09/11/2024 09:16:56 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/11/2024 09:11:57 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/11/2024 09:11:57 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/11/2024 09:11:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/11/2024 09:17:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/11/2024 09:17:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/11/2024 09:55:28 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/11/2024 09:55:30 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/11/2024 09:55:32 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/11/2024 09:55:35 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/11/2024 09:55:38 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/11/2024 09:55:40 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/11/2024 09:11:57 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/11/2024 09:55:43 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/11/2024 09:55:46 CDT
East Ash Pond	Visible damage to the pond liner	No	09/11/2024 09:56:27 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/11/2024 09:11:58 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/11/2024 09:11:58 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/11/2024 09:11:58 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/11/2024 09:11:58 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/11/2024 09:11:58 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/11/2024 09:55:50 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/11/2024 09:55:52 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/11/2024 09:55:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/11/2024 09:55:58 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/11/2024 09:56:02 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/11/2024 09:56:04 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/11/2024 09:56:07 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/11/2024 09:11:58 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/11/2024 09:56:10 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/11/2024 09:56:31 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/11/2024 09:11:58 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/11/2024 09:11:58 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/11/2024 09:11:58 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/11/2024 09:11:58 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/11/2024 09:11:58 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11457136

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/13/2024 12:01:44.253 CDT

Log Entry Date / Time: 09/13/2024 12:01 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	09/13/2024 11:59:18 CDT	
East Ash Pond	Water Level in Pond	0	09/13/2024 11:59:19 CDT	
East Ash Pond	Is ash being removed	No	09/13/2024 11:59:21 CDT	
East Ash Pond	In Service	No	09/13/2024 11:59:29 CDT	
West Ash Pond	General Condition	Empty	09/13/2024 11:59:33 CDT	
West Ash Pond	Water level in Pond	0	09/13/2024 11:59:34 CDT	
West Ash Pond	Is ash being removed	No	09/13/2024 11:59:36 CDT	
West Ash Pond	In Service	No	09/13/2024 11:59:38 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/13/2024 11:59:01 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/13/2024 11:59:01 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/13/2024 11:59:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/13/2024 11:59:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/13/2024 11:59:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/13/2024 11:59:47 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/13/2024 11:59:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/13/2024 11:59:50 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/13/2024 11:59:52 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/13/2024 11:59:54 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/13/2024 11:59:56 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/13/2024 11:59:01 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/13/2024 12:00:00 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/13/2024 12:00:02 CDT
East Ash Pond	Visible damage to the pond liner	No	09/13/2024 12:00:31 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/13/2024 11:59:02 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/13/2024 11:59:02 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/13/2024 11:59:02 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/13/2024 11:59:02 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/13/2024 11:59:02 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/13/2024 12:00:05 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/13/2024 12:00:06 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/13/2024 12:00:08 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/13/2024 12:00:10 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/13/2024 12:00:12 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/13/2024 12:00:14 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/13/2024 12:00:18 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/13/2024 11:59:02 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/13/2024 12:00:20 CDT
West Ash Pond	Visible damage to the pond liner	No	09/13/2024 12:00:34 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/13/2024 11:59:02 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/13/2024 11:59:02 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/13/2024 11:59:02 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/13/2024 11:59:03 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/13/2024 11:59:03 CDT