Waukegan Rounds Log 10/01/2024 10:09:25 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11495301

Logbook Origination: Waukegan Rounds

Created By:

System Timestamp: 09/30/2024 11:54:43.860 CDT

Log Entry Date / Time: 09/30/2024 11:54 CDT **Category:** Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Group	<u>Title</u>	Value	Timestamp	Note
East Ash Pond	General Condition	Full	09/30/2024 11:50:47 CDT	
East Ash Pond	Water Level in Pond	0	09/30/2024 11:50:55 CDT	
East Ash Pond	Is ash being removed	No	09/30/2024 11:50:57 CDT	
East Ash Pond	In Service	No	09/30/2024 11:51:00 CDT	
West Ash Pond	General Condition	Empty	09/30/2024 11:51:04 CDT	
West Ash Pond	Water level in Pond	0	09/30/2024 11:51:05 CDT	
West Ash Pond	Is ash being removed	No	09/30/2024 11:51:08 CDT	
West Ash Pond	In Service	No	09/30/2024 11:51:10 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	oos	09/30/2024 11:50:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	oos	09/30/2024 11:50:32 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/30/2024 11:50:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/30/2024 11:51:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/30/2024 11:51:20 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/30/2024 11:51:21 CDT	

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Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/30/2024 11:51:23 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/30/2024 11:51:25 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/30/2024 11:51:26 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/30/2024 11:51:28 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/30/2024 11:51:30 CDT
Federal CCR Evaluations	East Ash Pond detrioration, malfunctions or improper operation of overtopping control system	N/A	09/30/2024 11:50:33 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	09/30/2024 11:51:34 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/30/2024 11:51:37 CDT
East Ash Pond	Visible damage to the pond liner	No	09/30/2024 11:52:04 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/30/2024 11:50:34 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/30/2024 11:50:34 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/30/2024 11:50:34 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/30/2024 11:50:34 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/30/2024 11:50:34 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/30/2024 11:51:38 CDT

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Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/30/2024 11:51:40 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/30/2024 11:51:42 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/30/2024 11:51:44 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/30/2024 11:51:45 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/30/2024 11:51:48 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/30/2024 11:51:51 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/30/2024 11:50:33 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/30/2024 11:51:53 CDT
West Ash Pond	Visible damage to the pond liner	No	09/30/2024 11:52:07 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/30/2024 11:50:34 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/30/2024 11:50:34 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/30/2024 11:50:34 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/30/2024 11:50:34 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/30/2024 11:50:34 CDT

Waukegan Rounds Log 10/03/2024 08:24:27 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11497689

Logbook Origination: Waukegan Rounds

Created By:

System Timestamp: 10/01/2024 12:05:12.520 CDT

Log Entry Date / Time: 10/01/2024 12:04 CDT **Category:** Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	10/01/2024 11:56:36 CDT	1,000
East Ash Pond	Water Level in Pond	0	10/01/2024 11:56:38 CDT	
East Ash Pond	Is ash being removed	No	10/01/2024 11:56:40 CDT	
East Ash Pond	In Service	No	10/01/2024 11:56:41 CDT	
West Ash Pond	General Condition	Empty	10/01/2024 11:56:45 CDT	
West Ash Pond	Water level in Pond	0	10/01/2024 11:56:47 CDT	
West Ash Pond	Is ash being removed	No	10/01/2024 11:56:48 CDT	
West Ash Pond	In Service	No	10/01/2024 11:56:50 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	oos	10/01/2024 11:56:30 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/01/2024 11:56:30 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/01/2024 11:56:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/01/2024 11:56:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/01/2024 11:57:00 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/01/2024 11:57:03 CDT	

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Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/01/2024 11:57:05 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/01/2024 11:57:06 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/01/2024 11:57:08 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/01/2024 11:57:09 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/01/2024 11:57:11 CDT
Federal CCR Evaluations	East Ash Pond detrioration, malfunctions or improper operation of overtopping control system	N/A	10/01/2024 11:56:30 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/01/2024 11:57:15 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/01/2024 11:57:17 CDT
East Ash Pond	Visible damage to the pond liner	No	10/01/2024 11:57:53 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/01/2024 11:56:31 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/01/2024 11:56:31 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/01/2024 11:56:31 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/01/2024 11:56:31 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/01/2024 11:56:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/01/2024 11:57:18 CDT

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Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/01/2024 11:57:20 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/01/2024 11:57:22 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/01/2024 11:57:23 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/01/2024 11:57:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/01/2024 11:57:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/01/2024 11:57:29 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/01/2024 11:56:31 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/01/2024 11:57:31 CDT
West Ash Pond	Visible damage to the pond liner	No	10/01/2024 11:57:57 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/01/2024 11:56:31 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/01/2024 11:56:31 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/01/2024 11:56:31 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/01/2024 11:56:31 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/01/2024 11:56:31 CDT

Waukegan Rounds Log 10/03/2024 08:25:02 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11500249

Logbook Origination: Waukegan Rounds

Created By:

System Timestamp: 10/02/2024 11:32:15.593 CDT

Log Entry Date / Time: 10/02/2024 11:32 CDT **Category:** Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Group	<u>Title</u>	Value	Timestamp	Note
East Ash Pond	General Condition	Full	10/02/2024 11:30:23 CDT	
East Ash Pond	Water Level in Pond	0	10/02/2024 11:30:25 CDT	
East Ash Pond	Is ash being removed	No	10/02/2024 11:30:27 CDT	
East Ash Pond	In Service	No	10/02/2024 11:30:28 CDT	
West Ash Pond	General Condition	Empty	10/02/2024 11:30:31 CDT	
West Ash Pond	Water level in Pond	0	10/02/2024 11:30:33 CDT	
West Ash Pond	Is ash being removed	No	10/02/2024 11:30:34 CDT	
West Ash Pond	In Service	No	10/02/2024 11:30:36 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/02/2024 11:30:15 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/02/2024 11:30:15 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/02/2024 11:30:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/02/2024 11:30:44 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/02/2024 11:30:46 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/02/2024 11:30:48 CDT	

Waukegan Rounds Log 10/03/2024 08:25:02 CDT

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/02/2024 11:30:49 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/02/2024 11:30:51 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/02/2024 11:30:53 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/02/2024 11:30:54 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/02/2024 11:30:59 CDT
Federal CCR Evaluations	East Ash Pond detrioration, malfunctions or improper operation of overtopping control system	N/A	10/02/2024 11:30:16 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/02/2024 11:31:01 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/02/2024 11:31:03 CDT
East Ash Pond	Visible damage to the pond liner	No	10/02/2024 11:31:31 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/02/2024 11:30:16 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/02/2024 11:30:16 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/02/2024 11:30:16 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/02/2024 11:30:16 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/02/2024 11:30:16 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/02/2024 11:31:06 CDT

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Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/02/2024 11:31:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/02/2024 11:31:09 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/02/2024 11:31:11 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/02/2024 11:31:14 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/02/2024 11:31:16 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/02/2024 11:31:19 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/02/2024 11:30:16 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/02/2024 11:31:22 CDT
West Ash Pond	Visible damage to the pond liner	No	10/02/2024 11:31:33 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/02/2024 11:30:17 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/02/2024 11:30:17 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/02/2024 11:30:17 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/02/2024 11:30:17 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/02/2024 11:30:17 CDT

Waukegan Rounds Log 10/04/2024 14:07:45 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11504914

Logbook Origination: Waukegan Rounds

Created By:

System Timestamp: 10/04/2024 11:21:24.980 CDT

Log Entry Date / Time: 10/04/2024 11:21 CDT **Category:** Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Group	<u>Title</u>	Value	Timestamp	Note
East Ash Pond	General Condition	Empty	10/04/2024 11:18:21 CDT	
East Ash Pond	Water Level in Pond	0	10/04/2024 11:18:23 CDT	
East Ash Pond	Is ash being removed	No	10/04/2024 11:18:30 CDT	
East Ash Pond	In Service	No	10/04/2024 11:18:32 CDT	
West Ash Pond	General Condition	Empty	10/04/2024 11:18:48 CDT	
West Ash Pond	Water level in Pond	0	10/04/2024 11:18:53 CDT	
West Ash Pond	Is ash being removed	No	10/04/2024 11:18:55 CDT	
West Ash Pond	In Service	No	10/04/2024 11:18:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/04/2024 11:18:07 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	oos	10/04/2024 11:18:07 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/04/2024 11:18:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/04/2024 11:19:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/04/2024 11:19:16 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/04/2024 11:19:18 CDT	

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Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/04/2024 11:19:20 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/04/2024 11:19:23 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/04/2024 11:19:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/04/2024 11:19:27 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/04/2024 11:19:42 CDT
Federal CCR Evaluations	East Ash Pond detrioration, malfunctions or improper operation of overtopping control system	N/A	10/04/2024 11:18:08 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/04/2024 11:19:45 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/04/2024 11:19:47 CDT
East Ash Pond	Visible damage to the pond liner	No	10/04/2024 11:20:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/04/2024 11:18:09 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/04/2024 11:18:09 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/04/2024 11:18:09 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/04/2024 11:18:09 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/04/2024 11:18:09 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/04/2024 11:19:51 CDT

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Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/04/2024 11:19:53 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/04/2024 11:20:00 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/04/2024 11:20:04 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/04/2024 11:20:07 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/04/2024 11:20:11 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/04/2024 11:20:14 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/04/2024 11:18:08 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/04/2024 11:20:17 CDT
West Ash Pond	Visible damage to the pond liner	No	10/04/2024 11:21:02 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/04/2024 11:18:09 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/04/2024 11:18:09 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/04/2024 11:18:09 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/04/2024 11:18:09 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/04/2024 11:18:09 CDT