

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11526117**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/14/2024 12:34:49.407 CDT**Log Entry Date / Time:** 10/14/2024 12:35 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	10/14/2024 12:32:37 CDT	
East Ash Pond	Water Level in Pond	0	10/14/2024 12:32:40 CDT	
East Ash Pond	Is ash being removed	No	10/14/2024 12:32:42 CDT	
East Ash Pond	In Service	No	10/14/2024 12:32:45 CDT	
West Ash Pond	General Condition	Empty	10/14/2024 12:32:50 CDT	
West Ash Pond	Water level in Pond	0	10/14/2024 12:32:52 CDT	
West Ash Pond	Is ash being removed	No	10/14/2024 12:32:56 CDT	
West Ash Pond	In Service	No	10/14/2024 12:32:58 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/14/2024 12:32:30 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/14/2024 12:32:30 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/14/2024 12:32:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/14/2024 12:33:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2024 12:33:12 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/14/2024 12:33:14 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/14/2024 12:33:17 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/14/2024 12:33:19 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/14/2024 12:33:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/14/2024 12:33:23 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/14/2024 12:33:26 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/14/2024 12:32:30 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/14/2024 12:33:29 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/14/2024 12:33:34 CDT
East Ash Pond	Visible damage to the pond liner	No	10/14/2024 12:34:21 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/14/2024 12:32:31 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/14/2024 12:32:31 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2024 12:32:31 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2024 12:32:31 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2024 12:32:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2024 12:33:36 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/14/2024 12:33:38 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/14/2024 12:33:40 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/14/2024 12:33:43 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/14/2024 12:33:46 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/14/2024 12:33:49 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/14/2024 12:33:53 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/14/2024 12:32:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/14/2024 12:33:59 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/14/2024 12:34:26 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/14/2024 12:32:31 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/14/2024 12:32:31 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2024 12:32:31 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2024 12:32:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2024 12:32:31 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11529653

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/16/2024 10:32:39.833 CDT

Log Entry Date / Time: 10/16/2024 10:31 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	10/16/2024 09:33:11 CDT	
East Ash Pond	Water Level in Pond	0	10/16/2024 09:33:12 CDT	
East Ash Pond	Is ash being removed	No	10/16/2024 09:33:14 CDT	
East Ash Pond	In Service	No	10/16/2024 09:33:16 CDT	
West Ash Pond	General Condition	Empty	10/16/2024 09:33:19 CDT	
West Ash Pond	Water level in Pond	0	10/16/2024 09:33:21 CDT	
West Ash Pond	Is ash being removed	No	10/16/2024 09:33:23 CDT	
West Ash Pond	In Service	No	10/16/2024 09:33:25 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/16/2024 09:33:05 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/16/2024 09:33:05 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/16/2024 09:33:05 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/16/2024 09:33:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/16/2024 09:33:38 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/16/2024 09:33:39 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/16/2024 09:33:41 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/16/2024 09:33:43 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/16/2024 09:33:44 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/16/2024 09:33:46 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/16/2024 09:33:48 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/16/2024 09:33:06 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/16/2024 09:33:52 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/16/2024 09:33:54 CDT
East Ash Pond	Visible damage to the pond liner	No	10/16/2024 09:34:21 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/16/2024 09:33:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/16/2024 09:33:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/16/2024 09:33:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/16/2024 09:33:06 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/16/2024 09:33:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/16/2024 09:33:56 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/16/2024 09:33:57 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/16/2024 09:33:59 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/16/2024 09:34:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/16/2024 09:34:03 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/16/2024 09:34:05 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/16/2024 09:34:08 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/16/2024 09:33:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/16/2024 09:34:10 CDT
West Ash Pond	Visible damage to the pond liner	No	10/16/2024 09:34:24 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/16/2024 09:33:07 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/16/2024 09:33:07 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/16/2024 09:33:07 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/16/2024 09:33:07 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/16/2024 09:33:07 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11533853

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/18/2024 08:46:43.457 CDT

Log Entry Date / Time: 10/18/2024 08:46 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	10/18/2024 08:43:57 CDT	
East Ash Pond	Water Level in Pond	0	10/18/2024 08:43:59 CDT	
East Ash Pond	Is ash being removed	No	10/18/2024 08:44:06 CDT	
East Ash Pond	In Service	No	10/18/2024 08:44:09 CDT	
West Ash Pond	General Condition	Empty	10/18/2024 08:44:13 CDT	
West Ash Pond	Water level in Pond	0	10/18/2024 08:44:16 CDT	
West Ash Pond	Is ash being removed	No	10/18/2024 08:44:32 CDT	
West Ash Pond	In Service	No	10/18/2024 08:44:35 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/18/2024 08:43:38 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/18/2024 08:43:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/18/2024 08:43:38 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/18/2024 08:44:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/18/2024 08:44:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/18/2024 08:44:46 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/18/2024 08:44:48 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/18/2024 08:44:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/18/2024 08:45:04 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/18/2024 08:45:06 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/18/2024 08:45:09 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/18/2024 08:43:38 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/18/2024 08:45:12 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/18/2024 08:45:15 CDT
East Ash Pond	Visible damage to the pond liner	No	10/18/2024 08:45:59 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/18/2024 08:43:39 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/18/2024 08:43:39 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/18/2024 08:43:39 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/18/2024 08:43:39 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/18/2024 08:43:39 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/18/2024 08:45:19 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/18/2024 08:45:23 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/18/2024 08:45:26 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/18/2024 08:45:29 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/18/2024 08:45:32 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/18/2024 08:45:49 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/18/2024 08:45:37 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/18/2024 08:43:39 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/18/2024 08:45:41 CDT
West Ash Pond	Visible damage to the pond liner	No	10/18/2024 08:46:03 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/18/2024 08:43:39 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/18/2024 08:43:39 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/18/2024 08:43:39 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/18/2024 08:43:39 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/18/2024 08:43:39 CDT