

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11539867

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/21/2024 13:05:52.53 CDT

Log Entry Date / Time: 10/21/2024 13:06 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	10/21/2024 13:02:22 CDT	
East Ash Pond	Water Level in Pond	0	10/21/2024 13:02:24 CDT	
East Ash Pond	Is ash being removed	No	10/21/2024 13:02:26 CDT	
East Ash Pond	In Service	No	10/21/2024 13:02:28 CDT	
West Ash Pond	General Condition	Empty	10/21/2024 13:02:32 CDT	
West Ash Pond	Water level in Pond	0	10/21/2024 13:02:38 CDT	
West Ash Pond	Is ash being removed	No	10/21/2024 13:02:50 CDT	
West Ash Pond	In Service	No	10/21/2024 13:02:54 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/21/2024 13:02:07 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/21/2024 13:02:07 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/21/2024 13:02:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/21/2024 13:03:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/21/2024 13:03:26 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/21/2024 13:03:29 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/21/2024 13:03:31 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/21/2024 13:03:33 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/21/2024 13:03:36 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/21/2024 13:03:38 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/21/2024 13:03:40 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/21/2024 13:02:08 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/21/2024 13:03:49 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/21/2024 13:03:53 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/21/2024 13:05:11 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/21/2024 13:02:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/21/2024 13:02:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/21/2024 13:02:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/21/2024 13:02:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/21/2024 13:02:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/21/2024 13:03:57 CDT	

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/21/2024 13:04:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/21/2024 13:04:03 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/21/2024 13:04:06 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/21/2024 13:04:11 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/21/2024 13:04:15 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/21/2024 13:04:35 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/21/2024 13:02:08 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/21/2024 13:04:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/21/2024 13:05:22 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/21/2024 13:02:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/21/2024 13:02:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/21/2024 13:02:09 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/21/2024 13:02:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/21/2024 13:02:09 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11544772

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/23/2024 12:29:33.987 CDT

Log Entry Date / Time: 10/23/2024 12:29 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	10/23/2024 12:26:42 CDT	
East Ash Pond	Water Level in Pond	0	10/23/2024 12:26:48 CDT	
East Ash Pond	Is ash being removed	No	10/23/2024 12:26:53 CDT	
East Ash Pond	In Service	No	10/23/2024 12:26:56 CDT	
West Ash Pond	General Condition	Empty	10/23/2024 12:27:01 CDT	
West Ash Pond	Water level in Pond	0	10/23/2024 12:27:04 CDT	
West Ash Pond	Is ash being removed	No	10/23/2024 12:27:08 CDT	
West Ash Pond	In Service	No	10/23/2024 12:27:10 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/23/2024 12:26:34 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/23/2024 12:26:34 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/23/2024 12:26:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/23/2024 12:27:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/23/2024 12:27:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/23/2024 12:27:26 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/23/2024 12:27:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/23/2024 12:27:30 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/23/2024 12:27:34 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/23/2024 12:27:38 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/23/2024 12:27:40 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/23/2024 12:26:35 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/23/2024 12:27:43 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/23/2024 12:27:46 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/23/2024 12:28:35 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/23/2024 12:26:35 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/23/2024 12:26:35 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/23/2024 12:26:36 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/23/2024 12:26:36 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/23/2024 12:26:36 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/23/2024 12:27:51 CDT	

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/23/2024 12:27:54 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/23/2024 12:27:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/23/2024 12:28:04 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/23/2024 12:28:11 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/23/2024 12:28:14 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/23/2024 12:28:18 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/23/2024 12:26:35 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/23/2024 12:28:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/23/2024 12:28:40 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/23/2024 12:26:36 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/23/2024 12:26:36 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/23/2024 12:26:36 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/23/2024 12:26:36 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/23/2024 12:26:36 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11552374

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/25/2024 13:15:18.540 CDT

Log Entry Date / Time: 10/25/2024 13:15 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	10/25/2024 13:13:33 CDT	
East Ash Pond	Water Level in Pond	0	10/25/2024 13:13:36 CDT	
East Ash Pond	Is ash being removed	No	10/25/2024 13:13:38 CDT	
East Ash Pond	In Service	No	10/25/2024 13:13:40 CDT	
West Ash Pond	General Condition	Empty	10/25/2024 13:13:46 CDT	
West Ash Pond	Water level in Pond	0	10/25/2024 13:13:48 CDT	
West Ash Pond	Is ash being removed	No	10/25/2024 13:13:50 CDT	
West Ash Pond	In Service	No	10/25/2024 13:13:53 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/25/2024 13:13:26 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/25/2024 13:13:26 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/25/2024 13:13:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/25/2024 13:14:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/25/2024 13:14:02 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/25/2024 13:14:04 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/25/2024 13:14:06 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/25/2024 13:14:08 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/25/2024 13:14:10 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/25/2024 13:14:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/25/2024 13:14:16 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/25/2024 13:13:26 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/25/2024 13:14:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/25/2024 13:14:22 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/25/2024 13:14:52 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/25/2024 13:13:27 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/25/2024 13:13:27 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/25/2024 13:13:27 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/25/2024 13:13:27 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/25/2024 13:13:27 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/25/2024 13:14:24 CDT	

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/25/2024 13:14:27 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/25/2024 13:14:29 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/25/2024 13:14:31 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/25/2024 13:14:34 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/25/2024 13:14:37 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/25/2024 13:14:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/25/2024 13:13:27 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/25/2024 13:14:44 CDT
West Ash Pond	Visible damage to the pond liner	No	10/25/2024 13:14:56 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/25/2024 13:13:27 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/25/2024 13:13:27 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/25/2024 13:13:27 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/25/2024 13:13:27 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/25/2024 13:13:27 CDT