

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11573203

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/04/2024 11:24:13.143 CST

Log Entry Date / Time: 11/04/2024 11:24 CST

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 | 11/04/2024 11:22:14 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/04/2024 11:22:15 CST | |
| East Ash Pond | Is ash being removed | No | 11/04/2024 11:22:17 CST | |
| East Ash Pond | In Service | No | 11/04/2024 11:22:20 CST | |
| West Ash Pond | General Condition | Empty | 11/04/2024 11:22:24 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/04/2024 11:22:25 CST | |
| West Ash Pond | Is ash being removed | No | 11/04/2024 11:22:27 CST | |
| West Ash Pond | In Service | No | 11/04/2024 11:22:29 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/04/2024 11:21:53 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/04/2024 11:21:53 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/04/2024 11:21:53 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/04/2024 11:22:34 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/04/2024 11:22:35 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/04/2024 11:22:37 CST | |

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| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/04/2024 11:22:38 CST | |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/04/2024 11:22:40 CST | |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/04/2024 11:22:42 CST | |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/04/2024 11:22:43 CST | |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/04/2024 11:22:45 CST | |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/04/2024 11:21:54 CST | |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/04/2024 11:22:50 CST | |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/04/2024 11:22:53 CST | |
| East Ash Pond | Visible damage to the pond liner | No | 11/04/2024 11:23:27 CST | |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/04/2024 11:21:55 CST | |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/04/2024 11:21:55 CST | |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/04/2024 11:21:55 CST | |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/04/2024 11:21:55 CST | |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/04/2024 11:21:55 CST | |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/04/2024 11:22:59 CST | |

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| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/04/2024 11:23:01 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/04/2024 11:23:03 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/04/2024 11:23:05 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/04/2024 11:23:07 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/04/2024 11:23:09 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/04/2024 11:23:11 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/04/2024 11:21:54 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/04/2024 11:23:14 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/04/2024 11:23:30 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/04/2024 11:21:55 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/04/2024 11:21:55 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/04/2024 11:21:55 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/04/2024 11:21:55 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/04/2024 11:21:55 CST |

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11577937

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/06/2024 16:06:41.370 CST

Log Entry Date / Time: 11/06/2024 16:06 CST

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 | 11/06/2024 15:58:05 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/06/2024 15:58:08 CST | |
| East Ash Pond | Is ash being removed | No | 11/06/2024 15:58:09 CST | |
| East Ash Pond | In Service | No | 11/06/2024 15:58:12 CST | |
| West Ash Pond | General Condition | Empty | 11/06/2024 15:58:18 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/06/2024 15:58:46 CST | |
| West Ash Pond | Is ash being removed | No | 11/06/2024 15:59:23 CST | |
| West Ash Pond | In Service | No | 11/06/2024 15:59:34 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/06/2024 15:57:37 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/06/2024 15:57:37 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/06/2024 15:57:37 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/06/2024 16:03:57 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/06/2024 16:04:01 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/06/2024 16:04:04 CST | |

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| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/06/2024 16:04:06 CST |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/06/2024 16:04:08 CST |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/06/2024 16:04:10 CST |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/06/2024 16:04:12 CST |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/06/2024 16:04:16 CST |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/06/2024 15:57:38 CST |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/06/2024 16:04:17 CST |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/06/2024 16:04:19 CST |
| East Ash Pond | Visible damage to the pond liner | No | 11/06/2024 16:05:09 CST |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/06/2024 15:57:38 CST |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/06/2024 15:57:39 CST |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/06/2024 15:57:39 CST |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/06/2024 15:57:39 CST |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/06/2024 15:57:39 CST |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/06/2024 16:04:23 CST |

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| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/06/2024 16:04:25 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/06/2024 16:04:36 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/06/2024 16:04:39 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/06/2024 16:04:42 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/06/2024 16:04:45 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/06/2024 16:04:48 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/06/2024 15:57:38 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/06/2024 16:04:52 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/06/2024 16:05:26 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/06/2024 15:57:39 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/06/2024 15:57:39 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/06/2024 15:57:39 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/06/2024 15:57:39 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/06/2024 15:57:39 CST |

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11581446

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/08/2024 11:02:13.660 CST

Log Entry Date / Time: 11/08/2024 11:01 CST

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 | 11/08/2024 10:59:50 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/08/2024 10:59:52 CST | |
| East Ash Pond | Is ash being removed | No | 11/08/2024 10:59:54 CST | |
| East Ash Pond | In Service | No | 11/08/2024 10:59:58 CST | |
| West Ash Pond | General Condition | Empty | 11/08/2024 11:00:03 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/08/2024 11:00:05 CST | |
| West Ash Pond | Is ash being removed | No | 11/08/2024 11:00:08 CST | |
| West Ash Pond | In Service | No | 11/08/2024 11:00:09 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/08/2024 10:59:08 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/08/2024 10:59:08 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/08/2024 10:59:09 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/08/2024 11:00:17 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/08/2024 11:00:19 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/08/2024 11:00:21 CST | |

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| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/08/2024 11:00:22 CST | |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/08/2024 11:00:24 CST | |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/08/2024 11:00:26 CST | |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/08/2024 11:00:27 CST | |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/08/2024 11:00:29 CST | |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/08/2024 10:59:09 CST | |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/08/2024 11:00:33 CST | |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/08/2024 11:00:35 CST | |
| East Ash Pond | Visible damage to the pond liner | No | 11/08/2024 11:01:02 CST | |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/08/2024 10:59:10 CST | |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/08/2024 10:59:10 CST | |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/08/2024 10:59:10 CST | |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/08/2024 10:59:10 CST | |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/08/2024 10:59:10 CST | |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/08/2024 11:00:37 CST | |

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| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/08/2024 11:00:39 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/08/2024 11:00:41 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/08/2024 11:00:43 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/08/2024 11:00:45 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/08/2024 11:00:47 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/08/2024 11:00:49 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/08/2024 10:59:09 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/08/2024 11:00:52 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/08/2024 11:01:05 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/08/2024 10:59:10 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/08/2024 10:59:10 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/08/2024 10:59:10 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/08/2024 10:59:10 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/08/2024 10:59:10 CST |