

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11602258

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/18/2024 12:37:45.773 CST

Log Entry Date / Time: 11/18/2024 12:37 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	11/18/2024 12:32:30 CST	
East Ash Pond	Water Level in Pond	0	11/18/2024 12:32:32 CST	
East Ash Pond	Is ash being removed	No	11/18/2024 12:32:33 CST	
East Ash Pond	In Service	No	11/18/2024 12:32:35 CST	
West Ash Pond	General Condition	Empty	11/18/2024 12:32:38 CST	
West Ash Pond	Water level in Pond	0	11/18/2024 12:32:40 CST	
West Ash Pond	Is ash being removed	No	11/18/2024 12:32:42 CST	
West Ash Pond	In Service	No	11/18/2024 12:32:44 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/18/2024 12:32:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/18/2024 12:32:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/18/2024 12:32:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/18/2024 12:32:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/18/2024 12:32:55 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/18/2024 12:32:56 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/18/2024 12:32:58 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/18/2024 12:33:00 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/18/2024 12:32:20 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	11/18/2024 12:33:03 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/18/2024 12:33:05 CST	
East Ash Pond	Visible damage to the pond liner	No	11/18/2024 12:33:35 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/18/2024 12:32:20 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/18/2024 12:32:20 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/18/2024 12:32:20 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/18/2024 12:32:20 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/18/2024 12:32:20 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/18/2024 12:33:07 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/18/2024 12:33:09 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/18/2024 12:33:10 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/18/2024 12:33:12 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/18/2024 12:33:15 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/18/2024 12:33:17 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/18/2024 12:33:19 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/18/2024 12:32:20 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/18/2024 12:33:21 CST	
West Ash Pond	Visible damage to the pond liner	No	11/18/2024 12:33:38 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/18/2024 12:32:21 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/18/2024 12:32:21 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/18/2024 12:32:21 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/18/2024 12:32:21 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/18/2024 12:32:21 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11608272**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/21/2024 12:24:50.170 CST**Log Entry Date / Time:** 11/21/2024 12:24 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	11/21/2024 12:21:52 CST	
East Ash Pond	Water Level in Pond	0	11/21/2024 12:21:55 CST	
East Ash Pond	Is ash being removed	No	11/21/2024 12:21:57 CST	
East Ash Pond	In Service	No	11/21/2024 12:21:59 CST	
West Ash Pond	General Condition	Empty	11/21/2024 12:22:02 CST	
West Ash Pond	Water level in Pond	0	11/21/2024 12:22:03 CST	
West Ash Pond	Is ash being removed	No	11/21/2024 12:22:05 CST	
West Ash Pond	In Service	No	11/21/2024 12:22:07 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/21/2024 12:22:11 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/21/2024 12:22:12 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/21/2024 12:22:14 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/21/2024 12:22:16 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/21/2024 12:22:18 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/21/2024 12:22:20 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/21/2024 12:22:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/21/2024 12:22:23 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/21/2024 12:21:48 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	11/21/2024 12:22:27 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/21/2024 12:22:29 CST	
East Ash Pond	Visible damage to the pond liner	No	11/21/2024 12:22:57 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/21/2024 12:21:48 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/21/2024 12:21:49 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/21/2024 12:21:49 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/21/2024 12:21:49 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/21/2024 12:21:49 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/21/2024 12:22:30 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/21/2024 12:22:32 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/21/2024 12:22:34 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/21/2024 12:22:36 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/21/2024 12:22:38 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/21/2024 12:22:40 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/21/2024 12:22:43 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/21/2024 12:21:48 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/21/2024 12:22:45 CST	
West Ash Pond	Visible damage to the pond liner	No	11/21/2024 12:23:00 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/21/2024 12:21:49 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/21/2024 12:21:49 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/21/2024 12:21:49 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/21/2024 12:21:49 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/21/2024 12:21:49 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11609907**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/22/2024 09:14:49.417 CST**Log Entry Date / Time:** 11/22/2024 09:14 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/22/2024 09:11:32 CST	
East Ash Pond	Water Level in Pond	0	11/22/2024 09:11:34 CST	
East Ash Pond	Is ash being removed	No	11/22/2024 09:11:37 CST	
East Ash Pond	In Service	No	11/22/2024 09:11:39 CST	
West Ash Pond	General Condition	Empty	11/22/2024 09:11:44 CST	
West Ash Pond	Water level in Pond	0	11/22/2024 09:11:46 CST	
West Ash Pond	Is ash being removed	No	11/22/2024 09:11:48 CST	
West Ash Pond	In Service	No	11/22/2024 09:11:50 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/22/2024 09:11:55 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/22/2024 09:11:57 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/22/2024 09:11:59 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/22/2024 09:12:02 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/22/2024 09:12:03 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/22/2024 09:12:06 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/22/2024 09:12:09 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/22/2024 09:12:14 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/22/2024 09:11:26 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	11/22/2024 09:12:17 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/22/2024 09:12:21 CST	
East Ash Pond	Visible damage to the pond liner	No	11/22/2024 09:13:45 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/22/2024 09:11:26 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/22/2024 09:11:26 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/22/2024 09:11:26 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/22/2024 09:11:26 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/22/2024 09:11:26 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/22/2024 09:12:23 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/22/2024 09:12:25 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/22/2024 09:13:20 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/22/2024 09:13:23 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/22/2024 09:13:27 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/22/2024 09:13:31 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/22/2024 09:13:36 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/22/2024 09:11:26 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/22/2024 09:13:40 CST	
West Ash Pond	Visible damage to the pond liner	No	11/22/2024 09:13:49 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/22/2024 09:11:27 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/22/2024 09:11:27 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/22/2024 09:11:27 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/22/2024 09:11:27 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/22/2024 09:11:27 CST	