

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11628337**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/02/2024 13:37:53.507 CST**Log Entry Date / Time:** 12/02/2024 13:37 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	Empty	12/02/2024 13:35:19 CST	
East Ash Pond	Water Level in Pond	0	12/02/2024 13:35:21 CST	
East Ash Pond	Is ash being removed	No	12/02/2024 13:35:24 CST	
East Ash Pond	In Service	No	12/02/2024 13:35:26 CST	
West Ash Pond	General Condition	Empty	12/02/2024 13:35:34 CST	
West Ash Pond	Water level in Pond	0	12/02/2024 13:35:36 CST	
West Ash Pond	Is ash being removed	No	12/02/2024 13:35:40 CST	
West Ash Pond	In Service	No	12/02/2024 13:35:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/02/2024 13:35:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/02/2024 13:35:51 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/02/2024 13:35:54 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/02/2024 13:35:56 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/02/2024 13:35:59 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/02/2024 13:36:01 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/02/2024 13:36:03 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/02/2024 13:36:06 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/02/2024 13:35:12 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/02/2024 13:36:09 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/02/2024 13:36:13 CST	
East Ash Pond	Visible damage to the pond liner	No	12/02/2024 13:36:55 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/02/2024 13:35:12 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/02/2024 13:35:13 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/02/2024 13:35:13 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/02/2024 13:35:13 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/02/2024 13:35:13 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/02/2024 13:36:19 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/02/2024 13:36:23 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/02/2024 13:36:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/02/2024 13:36:29 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/02/2024 13:36:32 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/02/2024 13:36:37 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/02/2024 13:36:39 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/02/2024 13:35:12 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/02/2024 13:36:45 CST	
West Ash Pond	Visible damage to the pond liner	No	12/02/2024 13:37:01 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/02/2024 13:35:13 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/02/2024 13:35:13 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/02/2024 13:35:13 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/02/2024 13:35:13 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/02/2024 13:35:13 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11631815

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/04/2024 11:36:31.433 CST

Log Entry Date / Time: 12/04/2024 11:36 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	12/04/2024 11:33:54 CST	
East Ash Pond	Water Level in Pond	0	12/04/2024 11:33:55 CST	
East Ash Pond	Is ash being removed	No	12/04/2024 11:33:57 CST	
East Ash Pond	In Service	No	12/04/2024 11:33:59 CST	
West Ash Pond	General Condition	Empty	12/04/2024 11:34:02 CST	
West Ash Pond	Water level in Pond	0	12/04/2024 11:34:04 CST	
West Ash Pond	Is ash being removed	No	12/04/2024 11:34:06 CST	
West Ash Pond	In Service	No	12/04/2024 11:34:07 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/04/2024 11:34:11 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/04/2024 11:34:13 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/04/2024 11:34:15 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/04/2024 11:34:16 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/04/2024 11:34:18 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/04/2024 11:34:20 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/04/2024 11:34:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/04/2024 11:34:23 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/04/2024 11:33:29 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/04/2024 11:34:27 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/04/2024 11:34:29 CST	
East Ash Pond	Visible damage to the pond liner	No	12/04/2024 11:34:57 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/04/2024 11:33:30 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/04/2024 11:33:30 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/04/2024 11:33:30 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/04/2024 11:33:30 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/04/2024 11:33:30 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/04/2024 11:34:31 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/04/2024 11:34:33 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/04/2024 11:34:35 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/04/2024 11:34:36 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/04/2024 11:34:38 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/04/2024 11:34:40 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/04/2024 11:34:43 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/04/2024 11:33:30 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/04/2024 11:34:46 CST	
West Ash Pond	Visible damage to the pond liner	No	12/04/2024 11:35:00 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/04/2024 11:33:30 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/04/2024 11:33:30 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/04/2024 11:33:30 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/04/2024 11:33:31 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/04/2024 11:33:31 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11635730**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/06/2024 12:56:30.777 CST**Log Entry Date / Time:** 12/06/2024 12:56 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	12/06/2024 12:54:07 CST	
East Ash Pond	Water Level in Pond	0	12/06/2024 12:54:09 CST	
East Ash Pond	Is ash being removed	No	12/06/2024 12:54:11 CST	
East Ash Pond	In Service	No	12/06/2024 12:54:12 CST	
West Ash Pond	General Condition	Empty	12/06/2024 12:54:21 CST	
West Ash Pond	Water level in Pond	0	12/06/2024 12:54:22 CST	
West Ash Pond	Is ash being removed	No	12/06/2024 12:54:24 CST	
West Ash Pond	In Service	No	12/06/2024 12:54:26 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/06/2024 12:54:34 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/06/2024 12:54:36 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/06/2024 12:54:38 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/06/2024 12:54:40 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/06/2024 12:54:41 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/06/2024 12:54:43 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/06/2024 12:54:45 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/06/2024 12:54:47 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/06/2024 12:54:00 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/06/2024 12:54:51 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/06/2024 12:54:53 CST	
East Ash Pond	Visible damage to the pond liner	No	12/06/2024 12:55:22 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/06/2024 12:54:01 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/06/2024 12:54:01 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/06/2024 12:54:01 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/06/2024 12:54:01 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/06/2024 12:54:01 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/06/2024 12:54:54 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/06/2024 12:54:56 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/06/2024 12:54:58 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/06/2024 12:55:00 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/06/2024 12:55:02 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/06/2024 12:55:04 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/06/2024 12:55:06 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/06/2024 12:54:01 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/06/2024 12:55:09 CST	
West Ash Pond	Visible damage to the pond liner	No	12/06/2024 12:55:24 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/06/2024 12:54:01 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/06/2024 12:54:01 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/06/2024 12:54:01 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/06/2024 12:54:01 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/06/2024 12:54:01 CST	