

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 11640939

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/09/2024 10:36:10.693 CST

**Log Entry Date / Time:** 12/09/2024 10:36 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	Empty	12/09/2024 10:29:50 CST	
East Ash Pond	Water Level in Pond	0	12/09/2024 10:29:53 CST	
East Ash Pond	Is ash being removed	No	12/09/2024 10:29:55 CST	
East Ash Pond	In Service	No	12/09/2024 10:29:57 CST	
West Ash Pond	General Condition	Empty	12/09/2024 10:30:04 CST	
West Ash Pond	Water level in Pond	0	12/09/2024 10:30:06 CST	
West Ash Pond	Is ash being removed	No	12/09/2024 10:30:13 CST	
West Ash Pond	In Service	No	12/09/2024 10:30:15 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/09/2024 10:30:34 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/09/2024 10:30:36 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/09/2024 10:30:38 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/09/2024 10:30:40 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/09/2024 10:30:42 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/09/2024 10:30:44 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/09/2024 10:30:46 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/09/2024 10:30:48 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/09/2024 10:29:44 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/09/2024 10:30:51 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/09/2024 10:30:53 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/09/2024 10:34:17 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/09/2024 10:29:44 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/09/2024 10:29:44 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/09/2024 10:29:45 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/09/2024 10:29:45 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/09/2024 10:29:45 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/09/2024 10:30:58 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/09/2024 10:31:00 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/09/2024 10:31:04 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/09/2024 10:31:07 CST	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/09/2024 10:31:10 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/09/2024 10:31:12 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/09/2024 10:34:48 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/09/2024 10:29:44 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/09/2024 10:35:28 CST	No
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/09/2024 10:34:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/09/2024 10:29:45 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/09/2024 10:29:45 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/09/2024 10:29:45 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/09/2024 10:29:45 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/09/2024 10:29:45 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 11645199

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/11/2024 12:41:05.127 CST

**Log Entry Date / Time:** 12/11/2024 12:40 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	12/11/2024 12:38:47 CST	
East Ash Pond	Water Level in Pond	0	12/11/2024 12:38:49 CST	
East Ash Pond	Is ash being removed	No	12/11/2024 12:38:51 CST	
East Ash Pond	In Service	No	12/11/2024 12:38:53 CST	
West Ash Pond	General Condition	Empty	12/11/2024 12:38:56 CST	
West Ash Pond	Water level in Pond	0	12/11/2024 12:38:58 CST	
West Ash Pond	Is ash being removed	No	12/11/2024 12:38:59 CST	
West Ash Pond	In Service	No	12/11/2024 12:39:02 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/11/2024 12:39:06 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/11/2024 12:39:08 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/11/2024 12:39:10 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/11/2024 12:39:11 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/11/2024 12:39:13 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/11/2024 12:39:15 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/11/2024 12:39:17 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/11/2024 12:39:19 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/11/2024 12:38:41 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/11/2024 12:39:25 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/11/2024 12:39:27 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/11/2024 12:39:55 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/11/2024 12:38:42 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/11/2024 12:38:42 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/11/2024 12:38:42 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/11/2024 12:38:42 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/11/2024 12:38:42 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/11/2024 12:39:29 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/11/2024 12:39:30 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/11/2024 12:39:32 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/11/2024 12:39:34 CST	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/11/2024 12:39:36 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/11/2024 12:39:39 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/11/2024 12:39:41 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/11/2024 12:38:42 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/11/2024 12:39:44 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/11/2024 12:39:57 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/11/2024 12:38:42 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/11/2024 12:38:42 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/11/2024 12:38:42 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/11/2024 12:38:42 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/11/2024 12:38:42 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11649033**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/13/2024 11:12:25.917 CST**Log Entry Date / Time:** 12/13/2024 11:12 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	12/13/2024 11:10:17 CST	
East Ash Pond	Water Level in Pond	0	12/13/2024 11:10:20 CST	
East Ash Pond	Is ash being removed	No	12/13/2024 11:10:22 CST	
East Ash Pond	In Service	No	12/13/2024 11:10:23 CST	
West Ash Pond	General Condition	Empty	12/13/2024 11:10:26 CST	
West Ash Pond	Water level in Pond	0	12/13/2024 11:10:28 CST	
West Ash Pond	Is ash being removed	No	12/13/2024 11:10:30 CST	
West Ash Pond	In Service	No	12/13/2024 11:10:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/13/2024 11:10:35 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/13/2024 11:10:36 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/13/2024 11:10:39 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/13/2024 11:10:41 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/13/2024 11:10:42 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/13/2024 11:10:44 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/13/2024 11:10:46 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/13/2024 11:10:47 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/13/2024 11:10:12 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/13/2024 11:10:51 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/13/2024 11:10:53 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/13/2024 11:11:23 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/13/2024 11:10:12 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/13/2024 11:10:13 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/13/2024 11:10:13 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/13/2024 11:10:13 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/13/2024 11:10:13 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/13/2024 11:10:55 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/13/2024 11:10:56 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/13/2024 11:10:58 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/13/2024 11:11:00 CST	



<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/13/2024 11:11:02 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/13/2024 11:11:05 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/13/2024 11:11:07 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/13/2024 11:10:12 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/13/2024 11:11:10 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/13/2024 11:11:26 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/13/2024 11:10:13 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/13/2024 11:10:13 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/13/2024 11:10:13 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/13/2024 11:10:13 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/13/2024 11:10:13 CST	