

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11654647

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/16/2024 12:47:44.677 CST

Log Entry Date / Time: 12/16/2024 12:47 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	12/16/2024 12:45:42 CST	
East Ash Pond	Water Level in Pond	0	12/16/2024 12:45:44 CST	
East Ash Pond	Is ash being removed	No	12/16/2024 12:45:45 CST	
East Ash Pond	In Service	No	12/16/2024 12:45:47 CST	
West Ash Pond	General Condition	Empty	12/16/2024 12:45:50 CST	
West Ash Pond	Water level in Pond	0	12/16/2024 12:45:51 CST	
West Ash Pond	Is ash being removed	No	12/16/2024 12:45:55 CST	
West Ash Pond	In Service	No	12/16/2024 12:45:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/16/2024 12:46:02 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/16/2024 12:46:03 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/16/2024 12:46:06 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/16/2024 12:46:07 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/16/2024 12:46:10 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/16/2024 12:46:11 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/16/2024 12:46:13 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/16/2024 12:46:14 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/16/2024 12:45:38 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/16/2024 12:46:18 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/16/2024 12:46:20 CST	
East Ash Pond	Visible damage to the pond liner	No	12/16/2024 12:46:46 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/16/2024 12:45:38 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/16/2024 12:45:38 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/16/2024 12:45:38 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/16/2024 12:45:38 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/16/2024 12:45:38 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/16/2024 12:46:22 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/16/2024 12:46:23 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/16/2024 12:46:25 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/16/2024 12:46:27 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/16/2024 12:46:29 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/16/2024 12:46:31 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/16/2024 12:46:33 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/16/2024 12:45:38 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/16/2024 12:46:36 CST	
West Ash Pond	Visible damage to the pond liner	No	12/16/2024 12:46:48 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/16/2024 12:45:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/16/2024 12:45:39 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/16/2024 12:45:39 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/16/2024 12:45:39 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/16/2024 12:45:39 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11676733**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/18/2024 09:53:33.603 CST**Log Entry Date / Time:** 12/18/2024 09:53 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	12/18/2024 09:51:22 CST	
East Ash Pond	Water Level in Pond	0	12/18/2024 09:51:24 CST	
East Ash Pond	Is ash being removed	No	12/18/2024 09:51:25 CST	
East Ash Pond	In Service	No	12/18/2024 09:51:27 CST	
West Ash Pond	General Condition	Empty	12/18/2024 09:51:30 CST	
West Ash Pond	Water level in Pond	0	12/18/2024 09:51:32 CST	
West Ash Pond	Is ash being removed	No	12/18/2024 09:51:34 CST	
West Ash Pond	In Service	No	12/18/2024 09:51:35 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/18/2024 09:51:39 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/18/2024 09:51:41 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/18/2024 09:51:43 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/18/2024 09:51:45 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/18/2024 09:51:47 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/18/2024 09:51:49 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/18/2024 09:51:50 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/18/2024 09:51:52 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/18/2024 09:51:17 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/18/2024 09:51:56 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/18/2024 09:51:58 CST	
East Ash Pond	Visible damage to the pond liner	No	12/18/2024 09:52:27 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/18/2024 09:51:18 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/18/2024 09:51:18 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/18/2024 09:51:18 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/18/2024 09:51:18 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/18/2024 09:51:18 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/18/2024 09:52:00 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/18/2024 09:52:02 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/18/2024 09:52:03 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/18/2024 09:52:06 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/18/2024 09:52:08 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/18/2024 09:52:10 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/18/2024 09:52:13 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/18/2024 09:51:18 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/18/2024 09:52:15 CST	
West Ash Pond	Visible damage to the pond liner	No	12/18/2024 09:52:30 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/18/2024 09:51:18 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/18/2024 09:51:18 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/18/2024 09:51:18 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/18/2024 09:51:19 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/18/2024 09:51:19 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11680395

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/20/2024 12:00:02.103 CST

Log Entry Date / Time: 12/20/2024 10:17 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 28 of 28

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	12/20/2024 10:15:32 CST	
East Ash Pond	Water Level in Pond	0	12/20/2024 10:15:34 CST	
East Ash Pond	Is ash being removed	No	12/20/2024 10:15:36 CST	
East Ash Pond	In Service	No	12/20/2024 10:15:38 CST	
West Ash Pond	General Condition	Empty	12/20/2024 10:15:42 CST	
West Ash Pond	Water level in Pond	0	12/20/2024 10:15:43 CST	
West Ash Pond	Is ash being removed	No	12/20/2024 10:15:45 CST	
West Ash Pond	In Service	No	12/20/2024 10:15:47 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/20/2024 10:15:50 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/20/2024 10:15:52 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/20/2024 10:15:54 CST	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/20/2024 10:15:56 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/20/2024 10:15:57 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/20/2024 10:15:59 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/20/2024 10:16:01 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/20/2024 10:16:02 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/20/2024 10:16:06 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/20/2024 10:16:08 CST	
East Ash Pond	Visible damage to the pond liner	No	12/20/2024 10:16:34 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/20/2024 10:16:10 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/20/2024 10:16:12 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/20/2024 10:16:13 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/20/2024 10:16:15 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/20/2024 10:16:18 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/20/2024 10:16:20 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/20/2024 10:16:22 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/20/2024 10:16:25 CST	
West Ash Pond	Visible damage to the pond liner	No	12/20/2024 10:16:37 CST	