

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11587342

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/11/2024 11:57:13.553 CST

Log Entry Date / Time: 11/11/2024 11:57 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 | 11/11/2024 11:55:15 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/11/2024 11:55:17 CST | |
| East Ash Pond | Is ash being removed | No | 11/11/2024 11:55:18 CST | |
| East Ash Pond | In Service | No | 11/11/2024 11:55:21 CST | |
| West Ash Pond | General Condition | Empty | 11/11/2024 11:55:24 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/11/2024 11:55:26 CST | |
| West Ash Pond | Is ash being removed | No | 11/11/2024 11:55:28 CST | |
| West Ash Pond | In Service | No | 11/11/2024 11:55:30 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/11/2024 11:55:06 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/11/2024 11:55:06 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/11/2024 11:55:07 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/11/2024 11:55:38 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/11/2024 11:55:40 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/11/2024 11:55:41 CST | |

| | | | |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/11/2024 11:55:43 CST |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/11/2024 11:55:46 CST |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/11/2024 11:55:47 CST |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/11/2024 11:55:49 CST |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/11/2024 11:55:55 CST |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/11/2024 11:55:07 CST |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/11/2024 11:55:56 CST |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/11/2024 11:55:58 CST |
| East Ash Pond | Visible damage to the pond liner | No | 11/11/2024 11:56:28 CST |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/11/2024 11:55:08 CST |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/11/2024 11:55:08 CST |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/11/2024 11:55:08 CST |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/11/2024 11:55:08 CST |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/11/2024 11:55:08 CST |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/11/2024 11:56:00 CST |

| | | | |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/11/2024 11:56:02 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/11/2024 11:56:04 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/11/2024 11:56:06 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/11/2024 11:56:08 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/11/2024 11:56:11 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/11/2024 11:56:15 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/11/2024 11:55:07 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/11/2024 11:56:18 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/11/2024 11:56:31 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/11/2024 11:55:08 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/11/2024 11:55:08 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/11/2024 11:55:08 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/11/2024 11:55:08 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/11/2024 11:55:08 CST |

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11592823

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/14/2024 07:15:08.440 CST

Log Entry Date / Time: 11/14/2024 07:15 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 | 11/14/2024 07:10:55 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/14/2024 07:10:57 CST | |
| East Ash Pond | Is ash being removed | No | 11/14/2024 07:11:01 CST | |
| East Ash Pond | In Service | No | 11/14/2024 07:11:04 CST | |
| West Ash Pond | General Condition | Empty | 11/14/2024 07:11:11 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/14/2024 07:11:13 CST | |
| West Ash Pond | Is ash being removed | No | 11/14/2024 07:11:17 CST | |
| West Ash Pond | In Service | No | 11/14/2024 07:11:20 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/14/2024 07:10:41 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/14/2024 07:10:41 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/14/2024 07:10:41 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/14/2024 07:11:27 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/14/2024 07:11:29 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/14/2024 07:11:32 CST | |

| | | | |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/14/2024 07:11:34 CST |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/14/2024 07:11:44 CST |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/14/2024 07:12:32 CST |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/14/2024 07:12:37 CST |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/14/2024 07:12:41 CST |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/14/2024 07:10:41 CST |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/14/2024 07:12:46 CST |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/14/2024 07:12:51 CST |
| East Ash Pond | Visible damage to the pond liner | No | 11/14/2024 07:14:44 CST |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/14/2024 07:10:42 CST |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/14/2024 07:10:42 CST |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/14/2024 07:10:42 CST |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/14/2024 07:10:42 CST |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/14/2024 07:10:42 CST |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/14/2024 07:12:54 CST |

| | | | |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/14/2024 07:12:57 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/14/2024 07:13:06 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/14/2024 07:13:09 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/14/2024 07:13:22 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/14/2024 07:13:27 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/14/2024 07:13:32 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/14/2024 07:10:42 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/14/2024 07:13:36 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/14/2024 07:14:48 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/14/2024 07:10:42 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/14/2024 07:10:42 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/14/2024 07:10:42 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/14/2024 07:10:42 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/14/2024 07:10:42 CST |

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11596465

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/15/2024 13:04:57.260 CST

Log Entry Date / Time: 11/15/2024 13:05 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 | 11/15/2024 11:56:31 CST | |
| East Ash Pond | Water Level in Pond | 0 | 11/15/2024 11:56:33 CST | |
| East Ash Pond | Is ash being removed | No | 11/15/2024 11:56:36 CST | |
| East Ash Pond | In Service | No | 11/15/2024 11:56:38 CST | |
| West Ash Pond | General Condition | Empty | 11/15/2024 13:02:51 CST | |
| West Ash Pond | Water level in Pond | 0 | 11/15/2024 13:02:54 CST | |
| West Ash Pond | Is ash being removed | No | 11/15/2024 13:03:00 CST | |
| West Ash Pond | In Service | No | 11/15/2024 13:03:03 CST | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 11/15/2024 11:56:21 CST | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 11/15/2024 11:56:21 CST | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 11/15/2024 11:56:22 CST | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 11/15/2024 13:03:19 CST | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/15/2024 13:03:22 CST | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 11/15/2024 13:03:25 CST | |

| | | | |
|---------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 11/15/2024 13:03:27 CST |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 11/15/2024 13:03:29 CST |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 11/15/2024 13:03:32 CST |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 11/15/2024 13:03:34 CST |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 11/15/2024 13:03:39 CST |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 11/15/2024 11:56:22 CST |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 11/15/2024 13:03:40 CST |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 11/15/2024 13:03:43 CST |
| East Ash Pond | Visible damage to the pond liner | No | 11/15/2024 13:04:25 CST |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 11/15/2024 11:56:23 CST |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 11/15/2024 11:56:23 CST |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/15/2024 11:56:23 CST |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/15/2024 11:56:23 CST |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/15/2024 11:56:23 CST |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 11/15/2024 13:03:48 CST |

| | | | |
|---------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|-----|-------------------------|
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 11/15/2024 13:03:51 CST |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 11/15/2024 13:03:54 CST |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 11/15/2024 13:03:57 CST |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 11/15/2024 13:04:03 CST |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 11/15/2024 13:04:06 CST |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 11/15/2024 13:04:09 CST |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 11/15/2024 11:56:22 CST |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 11/15/2024 13:04:14 CST |
| West Ash Pond | Visible damage to the pond liner | No | 11/15/2024 13:04:30 CST |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 11/15/2024 11:56:23 CST |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 11/15/2024 11:56:23 CST |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 11/15/2024 11:56:23 CST |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 11/15/2024 11:56:23 CST |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 11/15/2024 11:56:23 CST |