

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

**Entry ID:** 11463697

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 09/16/2024 10:34:40.843 CDT

**Log Entry Date / Time:** 09/16/2024 10:34 CDT

**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	09/16/2024 10:31:57 CDT	
East Ash Pond	Water Level in Pond	0	09/16/2024 10:31:59 CDT	
East Ash Pond	Is ash being removed	No	09/16/2024 10:32:01 CDT	
East Ash Pond	In Service	No	09/16/2024 10:32:02 CDT	
West Ash Pond	General Condition	Empty	09/16/2024 10:32:06 CDT	
West Ash Pond	Water level in Pond	0	09/16/2024 10:32:07 CDT	
West Ash Pond	Is ash being removed	No	09/16/2024 10:32:10 CDT	
West Ash Pond	In Service	No	09/16/2024 10:32:12 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/16/2024 10:31:49 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/16/2024 10:31:49 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/16/2024 10:31:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/16/2024 10:32:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/16/2024 10:32:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/16/2024 10:32:25 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/16/2024 10:32:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/16/2024 10:32:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/16/2024 10:32:30 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/16/2024 10:32:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/16/2024 10:32:33 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/16/2024 10:31:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/16/2024 10:32:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/16/2024 10:32:39 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/16/2024 10:33:02 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/16/2024 10:31:51 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/16/2024 10:31:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/16/2024 10:31:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/16/2024 10:31:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/16/2024 10:31:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/16/2024 10:32:41 CDT

<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/16/2024 10:32:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/16/2024 10:32:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/16/2024 10:32:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/16/2024 10:32:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/16/2024 10:32:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/16/2024 10:32:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/16/2024 10:31:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/16/2024 10:32:55 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/16/2024 10:33:05 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/16/2024 10:31:51 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/16/2024 10:31:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/16/2024 10:31:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/16/2024 10:31:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/16/2024 10:31:51 CDT

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

**Entry ID:** 11473000

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 09/20/2024 09:56:19.193 CDT

**Log Entry Date / Time:** 09/20/2024 09:55 CDT

**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	09/20/2024 09:53:54 CDT	
East Ash Pond	Water Level in Pond	0	09/20/2024 09:53:57 CDT	
East Ash Pond	Is ash being removed	No	09/20/2024 09:53:59 CDT	
East Ash Pond	In Service	No	09/20/2024 09:54:00 CDT	
West Ash Pond	General Condition	Empty	09/20/2024 09:54:07 CDT	
West Ash Pond	Water level in Pond	0	09/20/2024 09:54:09 CDT	
West Ash Pond	Is ash being removed	No	09/20/2024 09:54:11 CDT	
West Ash Pond	In Service	No	09/20/2024 09:54:13 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	09/20/2024 09:53:48 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	09/20/2024 09:53:48 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	09/20/2024 09:53:48 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/20/2024 09:54:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/20/2024 09:54:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/20/2024 09:54:25 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	09/20/2024 09:54:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	09/20/2024 09:54:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/20/2024 09:54:30 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/20/2024 09:54:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/20/2024 09:54:33 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/20/2024 09:53:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/20/2024 09:54:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/20/2024 09:54:39 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/20/2024 09:55:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/20/2024 09:53:49 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/20/2024 09:53:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/20/2024 09:53:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/20/2024 09:53:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/20/2024 09:53:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/20/2024 09:54:41 CDT

<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/20/2024 09:54:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/20/2024 09:54:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/20/2024 09:54:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/20/2024 09:54:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/20/2024 09:54:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/20/2024 09:54:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/20/2024 09:53:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/20/2024 09:54:55 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/20/2024 09:55:10 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/20/2024 09:53:49 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/20/2024 09:53:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/20/2024 09:53:50 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/20/2024 09:53:50 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/20/2024 09:53:50 CDT