

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11484004

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/25/2024 10:14:00.290 CDT

Log Entry Date / Time: 09/25/2024 10:13 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 | 09/25/2024 10:12:01 CDT | |
| East Ash Pond | Water Level in Pond | 0 | 09/25/2024 10:12:02 CDT | |
| East Ash Pond | Is ash being removed | No | 09/25/2024 10:12:04 CDT | |
| East Ash Pond | In Service | No | 09/25/2024 10:12:07 CDT | |
| West Ash Pond | General Condition | Empty | 09/25/2024 10:12:11 CDT | |
| West Ash Pond | Water level in Pond | 0 | 09/25/2024 10:12:13 CDT | |
| West Ash Pond | Is ash being removed | No | 09/25/2024 10:12:15 CDT | |
| West Ash Pond | In Service | No | 09/25/2024 10:12:17 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | OOS | 09/25/2024 10:11:53 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | OOS | 09/25/2024 10:11:53 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | OOS | 09/25/2024 10:11:53 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 09/25/2024 10:12:25 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 09/25/2024 10:12:27 CDT | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 09/25/2024 10:12:29 CDT | |

| | | | |
|---|--|-----|-------------------------|
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 09/25/2024 10:12:31 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 09/25/2024 10:12:32 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 09/25/2024 10:12:34 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 09/25/2024 10:12:37 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 09/25/2024 10:12:38 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 09/25/2024 10:11:54 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 09/25/2024 10:12:44 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 09/25/2024 10:12:46 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 09/25/2024 10:13:13 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 09/25/2024 10:11:54 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 09/25/2024 10:11:54 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 09/25/2024 10:11:54 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 09/25/2024 10:11:54 CDT |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 09/25/2024 10:11:54 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 09/25/2024 10:12:48 CDT |

| | | | |
|---|---|-----|-------------------------|
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 09/25/2024 10:12:50 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 09/25/2024 10:12:52 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 09/25/2024 10:12:54 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 09/25/2024 10:12:56 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 09/25/2024 10:12:58 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 09/25/2024 10:13:01 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 09/25/2024 10:11:54 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 09/25/2024 10:13:04 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 09/25/2024 10:13:16 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 09/25/2024 10:11:55 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 09/25/2024 10:11:55 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 09/25/2024 10:11:55 CDT |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 09/25/2024 10:11:55 CDT |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 09/25/2024 10:11:55 CDT |