

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11511936

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/07/2024 15:17:39.367 CDT

Log Entry Date / Time: 10/07/2024 15:17 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	Empty	10/07/2024 15:04:42 CDT	
East Ash Pond	Water Level in Pond	0	10/07/2024 15:04:46 CDT	
East Ash Pond	Is ash being removed	No	10/07/2024 15:04:48 CDT	
East Ash Pond	In Service	No	10/07/2024 15:04:53 CDT	
West Ash Pond	General Condition	Empty	10/07/2024 15:04:58 CDT	
West Ash Pond	Water level in Pond	0	10/07/2024 15:05:01 CDT	
West Ash Pond	Is ash being removed	No	10/07/2024 15:05:03 CDT	
West Ash Pond	In Service	No	10/07/2024 15:05:06 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/07/2024 15:04:32 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/07/2024 15:04:32 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/07/2024 15:04:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/07/2024 15:05:19 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/07/2024 15:05:22 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/07/2024 15:05:25 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/07/2024 15:05:27 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/07/2024 15:05:29 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/07/2024 15:05:31 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/07/2024 15:05:33 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/07/2024 15:05:38 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/07/2024 15:04:33 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/07/2024 15:05:40 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/07/2024 15:05:50 CDT
East Ash Pond	Visible damage to the pond liner	No	10/07/2024 15:06:47 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/07/2024 15:04:33 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/07/2024 15:04:33 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/07/2024 15:04:33 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/07/2024 15:04:33 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/07/2024 15:04:33 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/07/2024 15:05:52 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/07/2024 15:06:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/07/2024 15:06:08 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/07/2024 15:06:10 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/07/2024 15:06:16 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/07/2024 15:06:33 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/07/2024 15:06:29 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/07/2024 15:04:33 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/07/2024 15:06:22 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/07/2024 15:06:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/07/2024 15:04:34 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/07/2024 15:04:34 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/07/2024 15:04:34 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/07/2024 15:04:34 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/07/2024 15:04:34 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11520424

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/11/2024 12:21:43.567 CDT

Log Entry Date / Time: 10/11/2024 12:21 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	Empty	10/11/2024 12:07:46 CDT	
East Ash Pond	Water Level in Pond	0	10/11/2024 12:07:48 CDT	
East Ash Pond	Is ash being removed	No	10/11/2024 12:07:52 CDT	
East Ash Pond	In Service	No	10/11/2024 12:07:54 CDT	
West Ash Pond	General Condition	Empty	10/11/2024 12:20:06 CDT	
West Ash Pond	Water level in Pond	0	10/11/2024 12:20:14 CDT	
West Ash Pond	Is ash being removed	No	10/11/2024 12:20:17 CDT	
West Ash Pond	In Service	No	10/11/2024 12:20:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/11/2024 12:07:38 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/11/2024 12:07:38 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/11/2024 12:07:38 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/11/2024 12:20:26 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/11/2024 12:20:28 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/11/2024 12:20:30 CDT	

Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/11/2024 12:20:32 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/11/2024 12:20:34 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/11/2024 12:20:36 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/11/2024 12:20:38 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/11/2024 12:20:42 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/11/2024 12:07:39 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	10/11/2024 12:20:43 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/11/2024 12:20:47 CDT
East Ash Pond	Visible damage to the pond liner	No	10/11/2024 12:21:20 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/11/2024 12:07:39 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/11/2024 12:07:40 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/11/2024 12:07:40 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/11/2024 12:07:40 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/11/2024 12:07:40 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/11/2024 12:20:49 CDT

Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/11/2024 12:20:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/11/2024 12:20:54 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/11/2024 12:20:57 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/11/2024 12:21:00 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/11/2024 12:21:03 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/11/2024 12:21:06 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/11/2024 12:07:39 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/11/2024 12:21:09 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/11/2024 12:21:24 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/11/2024 12:07:40 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/11/2024 12:07:40 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/11/2024 12:07:40 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/11/2024 12:07:40 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/11/2024 12:07:40 CDT	