

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

**Entry ID:** 11558541

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/28/2024 12:14:16.270 CDT

**Log Entry Date / Time:** 10/28/2024 12:13 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	Empty	10/28/2024 12:10:36 CDT	
East Ash Pond	Water Level in Pond	0	10/28/2024 12:10:38 CDT	
East Ash Pond	Is ash being removed	No	10/28/2024 12:10:44 CDT	
East Ash Pond	In Service	No	10/28/2024 12:10:48 CDT	
West Ash Pond	General Condition	Empty	10/28/2024 12:11:00 CDT	
West Ash Pond	Water level in Pond	0	10/28/2024 12:11:05 CDT	
West Ash Pond	Is ash being removed	No	10/28/2024 12:11:11 CDT	
West Ash Pond	In Service	No	10/28/2024 12:11:20 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/28/2024 12:10:24 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/28/2024 12:10:24 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/28/2024 12:10:24 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/28/2024 12:11:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/28/2024 12:11:31 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/28/2024 12:11:34 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/28/2024 12:11:36 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/28/2024 12:11:38 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/28/2024 12:11:40 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/28/2024 12:11:44 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/28/2024 12:11:47 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/28/2024 12:10:24 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/28/2024 12:11:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/28/2024 12:11:53 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/28/2024 12:12:21 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/28/2024 12:10:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/28/2024 12:10:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/28/2024 12:10:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/28/2024 12:10:25 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/28/2024 12:10:25 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/28/2024 12:11:55 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/28/2024 12:11:58 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/28/2024 12:12:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/28/2024 12:12:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/28/2024 12:12:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/28/2024 12:12:53 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/28/2024 12:12:56 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/28/2024 12:10:25 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/28/2024 12:12:59 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/28/2024 12:12:27 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/28/2024 12:10:25 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/28/2024 12:10:25 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/28/2024 12:10:25 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/28/2024 12:10:25 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/28/2024 12:10:25 CDT	

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

**Entry ID:** 11562595

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/30/2024 08:49:38.60 CDT

**Log Entry Date / Time:** 10/30/2024 08:49 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	10/30/2024 08:47:29 CDT	
East Ash Pond	Water Level in Pond	0	10/30/2024 08:47:31 CDT	
East Ash Pond	Is ash being removed	No	10/30/2024 08:47:34 CDT	
East Ash Pond	In Service	No	10/30/2024 08:47:35 CDT	
West Ash Pond	General Condition	Empty	10/30/2024 08:47:54 CDT	
West Ash Pond	Water level in Pond	0	10/30/2024 08:47:56 CDT	
West Ash Pond	Is ash being removed	No	10/30/2024 08:47:58 CDT	
West Ash Pond	In Service	No	10/30/2024 08:48:00 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	10/30/2024 08:47:15 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	10/30/2024 08:47:15 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	10/30/2024 08:47:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/30/2024 08:48:11 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/30/2024 08:48:13 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/30/2024 08:48:16 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	10/30/2024 08:48:18 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	10/30/2024 08:48:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/30/2024 08:48:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/30/2024 08:48:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/30/2024 08:48:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/30/2024 08:47:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/30/2024 08:48:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/30/2024 08:48:33 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/30/2024 08:49:12 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/30/2024 08:47:16 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/30/2024 08:47:16 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/30/2024 08:47:16 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/30/2024 08:47:16 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/30/2024 08:47:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/30/2024 08:48:37 CDT

<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/30/2024 08:48:40 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/30/2024 08:48:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/30/2024 08:48:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/30/2024 08:48:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/30/2024 08:48:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/30/2024 08:48:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/30/2024 08:47:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/30/2024 08:49:02 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/30/2024 08:49:17 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/30/2024 08:47:16 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/30/2024 08:47:16 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/30/2024 08:47:16 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/30/2024 08:47:16 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/30/2024 08:47:16 CDT

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

**Entry ID:** 11567014

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 11/01/2024 11:45:57.60 CDT

**Log Entry Date / Time:** 11/01/2024 11:45 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	11/01/2024 11:43:03 CDT	
East Ash Pond	Water Level in Pond	0	11/01/2024 11:43:06 CDT	
East Ash Pond	Is ash being removed	No	11/01/2024 11:43:09 CDT	
East Ash Pond	In Service	No	11/01/2024 11:43:10 CDT	
West Ash Pond	General Condition	Empty	11/01/2024 11:43:19 CDT	
West Ash Pond	Water level in Pond	0	11/01/2024 11:43:21 CDT	
West Ash Pond	Is ash being removed	No	11/01/2024 11:43:23 CDT	
West Ash Pond	In Service	No	11/01/2024 11:43:29 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	OOS	11/01/2024 11:42:51 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	OOS	11/01/2024 11:42:51 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	OOS	11/01/2024 11:42:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/01/2024 11:43:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/01/2024 11:43:39 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/01/2024 11:43:41 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	11/01/2024 11:43:43 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	11/01/2024 11:43:45 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/01/2024 11:43:47 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/01/2024 11:43:48 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/01/2024 11:43:50 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/01/2024 11:42:52 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/01/2024 11:43:54 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/01/2024 11:43:57 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/01/2024 11:44:42 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/01/2024 11:42:52 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/01/2024 11:42:52 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/01/2024 11:42:52 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/01/2024 11:42:52 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/01/2024 11:42:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/01/2024 11:43:59 CDT	



<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/01/2024 11:44:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/01/2024 11:44:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/01/2024 11:44:04 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/01/2024 11:44:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/01/2024 11:44:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/01/2024 11:44:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/01/2024 11:42:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/01/2024 11:44:15 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/01/2024 11:44:45 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/01/2024 11:42:53 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/01/2024 11:42:53 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/01/2024 11:42:53 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/01/2024 11:42:53 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/01/2024 11:42:53 CDT