

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11615104**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/25/2024 11:32:58.413 CST**Log Entry Date / Time:** 11/25/2024 11:32 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/25/2024 11:20:26 CST	
East Ash Pond	Water Level in Pond	0	11/25/2024 11:20:32 CST	
East Ash Pond	Is ash being removed	No	11/25/2024 11:20:37 CST	
East Ash Pond	In Service	No	11/25/2024 11:20:41 CST	
West Ash Pond	General Condition	Empty	11/25/2024 11:20:46 CST	
West Ash Pond	Water level in Pond	0	11/25/2024 11:20:48 CST	
West Ash Pond	Is ash being removed	No	11/25/2024 11:20:53 CST	
West Ash Pond	In Service	No	11/25/2024 11:20:55 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/25/2024 11:21:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/25/2024 11:21:07 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/25/2024 11:21:10 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/25/2024 11:21:14 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/25/2024 11:21:17 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/25/2024 11:21:19 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/25/2024 11:21:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/25/2024 11:21:30 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/25/2024 11:20:05 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	11/25/2024 11:21:35 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/25/2024 11:21:39 CST	
East Ash Pond	Visible damage to the pond liner	No	11/25/2024 11:22:37 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/25/2024 11:20:06 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/25/2024 11:20:06 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/25/2024 11:20:06 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/25/2024 11:20:06 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/25/2024 11:20:06 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/25/2024 11:21:44 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/25/2024 11:21:52 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/25/2024 11:21:59 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/25/2024 11:22:01 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/25/2024 11:22:07 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/25/2024 11:22:11 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/25/2024 11:22:24 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/25/2024 11:20:06 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/25/2024 11:22:16 CST	
West Ash Pond	Visible damage to the pond liner	No	11/25/2024 11:22:44 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/25/2024 11:20:06 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/25/2024 11:20:07 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/25/2024 11:20:07 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/25/2024 11:20:07 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/25/2024 11:20:07 CST	