

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11699668**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/30/2024 10:30:35.507 CST**Log Entry Date / Time:** 12/30/2024 10:30 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	Full	12/30/2024 10:28:32 CST	
East Ash Pond	Water Level in Pond	0	12/30/2024 10:28:33 CST	
East Ash Pond	Is ash being removed	No	12/30/2024 10:28:35 CST	
East Ash Pond	In Service	No	12/30/2024 10:28:37 CST	
West Ash Pond	General Condition	Empty	12/30/2024 10:28:40 CST	
West Ash Pond	Water level in Pond	0	12/30/2024 10:28:42 CST	
West Ash Pond	Is ash being removed	No	12/30/2024 10:28:44 CST	
West Ash Pond	In Service	No	12/30/2024 10:28:46 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/30/2024 10:28:51 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/30/2024 10:28:53 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/30/2024 10:28:55 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/30/2024 10:28:56 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/30/2024 10:28:58 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/30/2024 10:28:59 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/30/2024 10:29:01 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/30/2024 10:29:03 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/30/2024 10:28:25 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/30/2024 10:29:07 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/30/2024 10:29:09 CST	
East Ash Pond	Visible damage to the pond liner	No	12/30/2024 10:29:34 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/30/2024 10:28:26 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/30/2024 10:28:26 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/30/2024 10:28:26 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/30/2024 10:28:26 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/30/2024 10:28:26 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/30/2024 10:29:11 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/30/2024 10:29:12 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/30/2024 10:29:14 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/30/2024 10:29:16 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/30/2024 10:29:18 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/30/2024 10:29:20 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/30/2024 10:29:22 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/30/2024 10:28:25 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/30/2024 10:29:25 CST	
West Ash Pond	Visible damage to the pond liner	No	12/30/2024 10:29:37 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/30/2024 10:28:26 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/30/2024 10:28:26 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/30/2024 10:28:26 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/30/2024 10:28:26 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/30/2024 10:28:26 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 11703081

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/01/2025 12:50:54.113 CST

Log Entry Date / Time: 01/01/2025 12:50 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	Full	01/01/2025 12:48:47 CST	
East Ash Pond	Water Level in Pond	0	01/01/2025 12:48:49 CST	
East Ash Pond	Is ash being removed	No	01/01/2025 12:48:50 CST	
East Ash Pond	In Service	No	01/01/2025 12:48:53 CST	
West Ash Pond	General Condition	Empty	01/01/2025 12:48:59 CST	
West Ash Pond	Water level in Pond	0	01/01/2025 12:49:01 CST	
West Ash Pond	Is ash being removed	No	01/01/2025 12:49:03 CST	
West Ash Pond	In Service	No	01/01/2025 12:49:05 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/01/2025 12:49:09 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/01/2025 12:49:11 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/01/2025 12:49:12 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/01/2025 12:49:15 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/01/2025 12:49:17 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/01/2025 12:49:19 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/01/2025 12:49:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/01/2025 12:49:22 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/01/2025 12:48:42 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/01/2025 12:49:26 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/01/2025 12:49:28 CST	
East Ash Pond	Visible damage to the pond liner	No	01/01/2025 12:49:54 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/01/2025 12:48:42 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/01/2025 12:48:42 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/01/2025 12:48:43 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/01/2025 12:48:43 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/01/2025 12:48:43 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/01/2025 12:49:29 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/01/2025 12:49:31 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/01/2025 12:49:33 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/01/2025 12:49:34 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/01/2025 12:49:36 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/01/2025 12:49:39 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/01/2025 12:49:42 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/01/2025 12:48:42 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/01/2025 12:49:44 CST	
West Ash Pond	Visible damage to the pond liner	No	01/01/2025 12:49:56 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/01/2025 12:48:43 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/01/2025 12:48:43 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/01/2025 12:48:43 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/01/2025 12:48:43 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/01/2025 12:48:43 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11706430**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/03/2025 12:03:48.353 CST**Log Entry Date / Time:** 01/03/2025 12:03 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	Full	01/03/2025 12:01:25 CST	
East Ash Pond	Water Level in Pond	0	01/03/2025 12:01:26 CST	
East Ash Pond	Is ash being removed	No	01/03/2025 12:01:29 CST	
East Ash Pond	In Service	No	01/03/2025 12:01:32 CST	
West Ash Pond	General Condition	Empty	01/03/2025 12:01:36 CST	
West Ash Pond	Water level in Pond	0	01/03/2025 12:01:37 CST	
West Ash Pond	Is ash being removed	No	01/03/2025 12:01:39 CST	
West Ash Pond	In Service	No	01/03/2025 12:01:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/03/2025 12:01:45 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/03/2025 12:01:47 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/03/2025 12:01:49 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/03/2025 12:01:50 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/03/2025 12:01:52 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/03/2025 12:01:54 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/03/2025 12:01:55 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/03/2025 12:01:57 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/03/2025 12:01:20 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/03/2025 12:01:59 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/03/2025 12:02:02 CST	
East Ash Pond	Visible damage to the pond liner	No	01/03/2025 12:02:34 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/03/2025 12:01:20 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/03/2025 12:01:20 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/03/2025 12:01:20 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/03/2025 12:01:20 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/03/2025 12:01:21 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/03/2025 12:02:07 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/03/2025 12:02:09 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/03/2025 12:02:11 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/03/2025 12:02:12 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/03/2025 12:02:14 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/03/2025 12:02:16 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/03/2025 12:02:19 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/03/2025 12:01:20 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/03/2025 12:02:21 CST	
West Ash Pond	Visible damage to the pond liner	No	01/03/2025 12:02:36 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/03/2025 12:01:21 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/03/2025 12:01:21 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/03/2025 12:01:21 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/03/2025 12:01:21 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/03/2025 12:01:21 CST	