

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11834258**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/03/2025 12:09:28.47 CST**Log Entry Date / Time:** 03/03/2025 12:08 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	03/03/2025 12:06:55 CST	
East Ash Pond	Water Level in Pond	0	03/03/2025 12:06:56 CST	
East Ash Pond	Is ash being removed	No	03/03/2025 12:06:58 CST	
East Ash Pond	In Service	No	03/03/2025 12:07:00 CST	
West Ash Pond	General Condition	Empty	03/03/2025 12:07:03 CST	
West Ash Pond	Water level in Pond	0	03/03/2025 12:07:04 CST	
West Ash Pond	Is ash being removed	No	03/03/2025 12:07:07 CST	
West Ash Pond	In Service	No	03/03/2025 12:07:09 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/03/2025 12:07:19 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/03/2025 12:07:21 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/03/2025 12:07:22 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/03/2025 12:07:25 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/03/2025 12:07:26 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/03/2025 12:07:29 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/03/2025 12:07:31 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/03/2025 12:07:35 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/03/2025 12:06:50 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/03/2025 12:07:36 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/03/2025 12:07:38 CST	
East Ash Pond	Visible damage to the pond liner	No	03/03/2025 12:08:13 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/03/2025 12:06:51 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/03/2025 12:06:51 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/03/2025 12:06:51 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/03/2025 12:06:51 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/03/2025 12:06:51 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/03/2025 12:07:40 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/03/2025 12:07:42 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/03/2025 12:07:44 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/03/2025 12:07:45 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/03/2025 12:07:47 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/03/2025 12:07:50 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/03/2025 12:07:54 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/03/2025 12:06:50 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/03/2025 12:07:58 CST	
West Ash Pond	Visible damage to the pond liner	No	03/03/2025 12:08:15 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/03/2025 12:06:51 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/03/2025 12:06:51 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/03/2025 12:06:51 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/03/2025 12:06:51 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/03/2025 12:06:51 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11837719**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/05/2025 11:07:50.320 CST**Log Entry Date / Time:** 03/05/2025 11:07 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	03/05/2025 11:05:42 CST	
East Ash Pond	Water Level in Pond	0	03/05/2025 11:05:44 CST	
East Ash Pond	Is ash being removed	No	03/05/2025 11:05:46 CST	
East Ash Pond	In Service	No	03/05/2025 11:05:48 CST	
West Ash Pond	General Condition	Empty	03/05/2025 11:05:51 CST	
West Ash Pond	Water level in Pond	0	03/05/2025 11:05:52 CST	
West Ash Pond	Is ash being removed	No	03/05/2025 11:05:54 CST	
West Ash Pond	In Service	No	03/05/2025 11:05:56 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/05/2025 11:05:59 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/05/2025 11:06:01 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/05/2025 11:06:02 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/05/2025 11:06:04 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/05/2025 11:06:06 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/05/2025 11:06:07 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/05/2025 11:06:09 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/05/2025 11:06:10 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/05/2025 11:05:24 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/05/2025 11:06:14 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/05/2025 11:06:16 CST	
East Ash Pond	Visible damage to the pond liner	No	03/05/2025 11:06:42 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/05/2025 11:05:25 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/05/2025 11:05:25 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/05/2025 11:05:25 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/05/2025 11:05:25 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/05/2025 11:05:25 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/05/2025 11:06:18 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/05/2025 11:06:20 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/05/2025 11:06:22 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/05/2025 11:06:24 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/05/2025 11:06:25 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/05/2025 11:06:28 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/05/2025 11:06:30 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/05/2025 11:05:25 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/05/2025 11:06:32 CST	
West Ash Pond	Visible damage to the pond liner	No	03/05/2025 11:06:45 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/05/2025 11:05:25 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/05/2025 11:05:25 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/05/2025 11:05:25 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/05/2025 11:05:25 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/05/2025 11:05:26 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11841600**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/07/2025 14:04:43.960 CST**Log Entry Date / Time:** 03/07/2025 14:05 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	03/07/2025 14:02:40 CST	
East Ash Pond	Water Level in Pond	0	03/07/2025 14:02:43 CST	
East Ash Pond	Is ash being removed	No	03/07/2025 14:02:46 CST	
East Ash Pond	In Service	No	03/07/2025 14:02:47 CST	
West Ash Pond	General Condition	Empty	03/07/2025 14:02:51 CST	
West Ash Pond	Water level in Pond	0	03/07/2025 14:02:54 CST	
West Ash Pond	Is ash being removed	No	03/07/2025 14:03:01 CST	
West Ash Pond	In Service	No	03/07/2025 14:03:03 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/07/2025 14:03:10 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/07/2025 14:03:13 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/07/2025 14:03:15 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/07/2025 14:03:17 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/07/2025 14:03:19 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/07/2025 14:03:21 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/07/2025 14:03:24 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/07/2025 14:03:26 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/07/2025 14:02:31 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/07/2025 14:03:29 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/07/2025 14:03:33 CST	
East Ash Pond	Visible damage to the pond liner	No	03/07/2025 14:04:20 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/07/2025 14:02:31 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/07/2025 14:02:31 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/07/2025 14:02:31 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/07/2025 14:02:31 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/07/2025 14:02:31 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/07/2025 14:03:37 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/07/2025 14:03:40 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/07/2025 14:03:42 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/07/2025 14:03:45 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/07/2025 14:03:53 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/07/2025 14:03:56 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/07/2025 14:03:59 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/07/2025 14:02:31 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/07/2025 14:04:03 CST	
West Ash Pond	Visible damage to the pond liner	No	03/07/2025 14:04:24 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/07/2025 14:02:32 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/07/2025 14:02:32 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/07/2025 14:02:32 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/07/2025 14:02:32 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/07/2025 14:02:32 CST	