

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11846171**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/10/2025 10:29:48.753 CDT**Log Entry Date / Time:** 03/10/2025 10:30 CDT**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	03/10/2025 10:27:29 CDT	
East Ash Pond	Water Level in Pond	0	03/10/2025 10:27:31 CDT	
East Ash Pond	Is ash being removed	No	03/10/2025 10:27:34 CDT	
East Ash Pond	In Service	No	03/10/2025 10:27:37 CDT	
West Ash Pond	General Condition	Empty	03/10/2025 10:27:51 CDT	
West Ash Pond	Water level in Pond	0	03/10/2025 10:27:53 CDT	
West Ash Pond	Is ash being removed	No	03/10/2025 10:27:56 CDT	
West Ash Pond	In Service	No	03/10/2025 10:27:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/10/2025 10:28:04 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/10/2025 10:28:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/10/2025 10:28:08 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/10/2025 10:28:10 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/10/2025 10:28:12 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/10/2025 10:28:14 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/10/2025 10:28:16 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/10/2025 10:28:20 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/10/2025 10:27:21 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/10/2025 10:28:22 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/10/2025 10:28:27 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/10/2025 10:29:15 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/10/2025 10:27:22 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/10/2025 10:27:22 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/10/2025 10:27:22 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/10/2025 10:27:22 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/10/2025 10:27:22 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/10/2025 10:28:30 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/10/2025 10:28:34 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/10/2025 10:28:36 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/10/2025 10:28:38 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/10/2025 10:28:40 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/10/2025 10:28:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/10/2025 10:28:46 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/10/2025 10:27:22 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/10/2025 10:28:50 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/10/2025 10:29:28 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/10/2025 10:27:22 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/10/2025 10:27:22 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/10/2025 10:27:22 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/10/2025 10:27:23 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/10/2025 10:27:23 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11849689**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/12/2025 11:09:10.517 CDT**Log Entry Date / Time:** 03/12/2025 11:08 CDT**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	03/12/2025 11:06:43 CDT	
East Ash Pond	Water Level in Pond	0	03/12/2025 11:06:45 CDT	
East Ash Pond	Is ash being removed	No	03/12/2025 11:06:46 CDT	
East Ash Pond	In Service	No	03/12/2025 11:06:48 CDT	
West Ash Pond	General Condition	Empty	03/12/2025 11:06:51 CDT	
West Ash Pond	Water level in Pond	0	03/12/2025 11:06:52 CDT	
West Ash Pond	Is ash being removed	No	03/12/2025 11:06:54 CDT	
West Ash Pond	In Service	No	03/12/2025 11:06:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/12/2025 11:06:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/12/2025 11:07:01 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/12/2025 11:07:02 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/12/2025 11:07:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/12/2025 11:07:09 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/12/2025 11:07:12 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/12/2025 11:07:13 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/12/2025 11:07:16 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/12/2025 11:06:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/12/2025 11:07:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/12/2025 11:07:22 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/12/2025 11:07:56 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/12/2025 11:06:39 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/12/2025 11:06:39 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/12/2025 11:06:39 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/12/2025 11:06:39 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/12/2025 11:06:39 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/12/2025 11:07:24 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/12/2025 11:07:25 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/12/2025 11:07:27 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/12/2025 11:07:29 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/12/2025 11:07:33 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/12/2025 11:07:36 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/12/2025 11:07:45 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/12/2025 11:06:38 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/12/2025 11:07:42 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/12/2025 11:07:59 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/12/2025 11:06:39 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/12/2025 11:06:39 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/12/2025 11:06:39 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/12/2025 11:06:39 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/12/2025 11:06:39 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11853271**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/14/2025 12:09:54.387 CDT**Log Entry Date / Time:** 03/14/2025 12:09 CDT**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	03/14/2025 12:07:50 CDT	
East Ash Pond	Water Level in Pond	0	03/14/2025 12:07:51 CDT	
East Ash Pond	Is ash being removed	No	03/14/2025 12:07:54 CDT	
East Ash Pond	In Service	No	03/14/2025 12:07:55 CDT	
West Ash Pond	General Condition	Empty	03/14/2025 12:07:59 CDT	
West Ash Pond	Water level in Pond	0	03/14/2025 12:08:00 CDT	
West Ash Pond	Is ash being removed	No	03/14/2025 12:08:02 CDT	
West Ash Pond	In Service	No	03/14/2025 12:08:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/14/2025 12:08:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/14/2025 12:08:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/14/2025 12:08:10 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/14/2025 12:08:12 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/14/2025 12:08:14 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/14/2025 12:08:16 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/14/2025 12:08:17 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/14/2025 12:08:19 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/14/2025 12:07:44 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/14/2025 12:08:22 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/14/2025 12:08:24 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/14/2025 12:08:49 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/14/2025 12:07:44 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/14/2025 12:07:44 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/14/2025 12:07:44 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/14/2025 12:07:44 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/14/2025 12:07:44 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/14/2025 12:08:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/14/2025 12:08:28 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/14/2025 12:08:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/14/2025 12:08:31 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/14/2025 12:08:33 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/14/2025 12:08:35 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/14/2025 12:08:38 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/14/2025 12:07:44 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/14/2025 12:08:41 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/14/2025 12:08:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/14/2025 12:07:45 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/14/2025 12:07:45 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/14/2025 12:07:45 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/14/2025 12:07:45 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/14/2025 12:07:45 CDT	