

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11858060**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/17/2025 11:11:41.177 CDT**Log Entry Date / Time:** 03/17/2025 11:11 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	03/17/2025 11:04:39 CDT	
East Ash Pond	Water Level in Pond	0	03/17/2025 11:04:41 CDT	
East Ash Pond	Is ash being removed	No	03/17/2025 11:04:44 CDT	
East Ash Pond	In Service	No	03/17/2025 11:04:46 CDT	
West Ash Pond	General Condition	Empty	03/17/2025 11:07:56 CDT	
West Ash Pond	Water level in Pond	0	03/17/2025 11:07:59 CDT	
West Ash Pond	Is ash being removed	No	03/17/2025 11:08:01 CDT	
West Ash Pond	In Service	No	03/17/2025 11:08:04 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/17/2025 11:08:15 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/17/2025 11:09:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/17/2025 11:09:23 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/17/2025 11:09:25 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/17/2025 11:09:27 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/17/2025 11:09:30 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/17/2025 11:09:32 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/17/2025 11:09:34 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/17/2025 11:04:28 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/17/2025 11:09:39 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/17/2025 11:09:41 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/17/2025 11:11:17 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/17/2025 11:04:29 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/17/2025 11:04:29 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/17/2025 11:04:29 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/17/2025 11:04:29 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/17/2025 11:04:29 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/17/2025 11:09:44 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/17/2025 11:09:48 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/17/2025 11:10:27 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/17/2025 11:10:30 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/17/2025 11:10:33 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/17/2025 11:10:36 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/17/2025 11:10:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/17/2025 11:04:28 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/17/2025 11:10:42 CDT
West Ash Pond	Visible damage to the pond liner	No	03/17/2025 11:11:22 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/17/2025 11:04:29 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/17/2025 11:04:29 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/17/2025 11:04:29 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/17/2025 11:04:29 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/17/2025 11:04:29 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11861962**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/19/2025 12:28:23.630 CDT**Log Entry Date / Time:** 03/19/2025 12:27 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	03/19/2025 12:26:13 CDT	
East Ash Pond	Water Level in Pond	0	03/19/2025 12:26:15 CDT	
East Ash Pond	Is ash being removed	No	03/19/2025 12:26:16 CDT	
East Ash Pond	In Service	No	03/19/2025 12:26:18 CDT	
West Ash Pond	General Condition	Empty	03/19/2025 12:26:21 CDT	
West Ash Pond	Water level in Pond	0	03/19/2025 12:26:23 CDT	
West Ash Pond	Is ash being removed	No	03/19/2025 12:26:25 CDT	
West Ash Pond	In Service	No	03/19/2025 12:26:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/19/2025 12:26:30 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/19/2025 12:26:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/19/2025 12:26:33 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/19/2025 12:26:35 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/19/2025 12:26:37 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/19/2025 12:26:38 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/19/2025 12:26:40 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/19/2025 12:26:41 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/19/2025 12:26:07 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/19/2025 12:26:46 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/19/2025 12:26:48 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/19/2025 12:27:18 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/19/2025 12:26:08 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/19/2025 12:26:08 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/19/2025 12:26:08 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/19/2025 12:26:08 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/19/2025 12:26:08 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/19/2025 12:26:49 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/19/2025 12:26:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/19/2025 12:26:53 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/19/2025 12:26:54 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/19/2025 12:26:56 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/19/2025 12:26:58 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/19/2025 12:27:01 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/19/2025 12:26:08 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/19/2025 12:27:03 CDT
West Ash Pond	Visible damage to the pond liner	No	03/19/2025 12:27:21 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/19/2025 12:26:08 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/19/2025 12:26:08 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/19/2025 12:26:08 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/19/2025 12:26:08 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/19/2025 12:26:08 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11865475**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/21/2025 11:27:21.203 CDT**Log Entry Date / Time:** 03/21/2025 11:27 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	03/21/2025 11:25:27 CDT	
East Ash Pond	Water Level in Pond	0	03/21/2025 11:25:28 CDT	
East Ash Pond	Is ash being removed	No	03/21/2025 11:25:30 CDT	
East Ash Pond	In Service	No	03/21/2025 11:25:33 CDT	
West Ash Pond	General Condition	Empty	03/21/2025 11:25:37 CDT	
West Ash Pond	Water level in Pond	0	03/21/2025 11:25:39 CDT	
West Ash Pond	Is ash being removed	No	03/21/2025 11:25:41 CDT	
West Ash Pond	In Service	No	03/21/2025 11:25:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/21/2025 11:25:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/21/2025 11:25:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/21/2025 11:25:50 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/21/2025 11:25:52 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/21/2025 11:25:54 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/21/2025 11:25:56 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/21/2025 11:25:57 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/21/2025 11:25:59 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/21/2025 11:25:22 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/21/2025 11:26:01 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/21/2025 11:26:03 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/21/2025 11:26:36 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/21/2025 11:25:23 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/21/2025 11:25:23 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/21/2025 11:25:23 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/21/2025 11:25:23 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/21/2025 11:25:23 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/21/2025 11:26:09 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/21/2025 11:26:11 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/21/2025 11:26:13 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/21/2025 11:26:15 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/21/2025 11:26:17 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/21/2025 11:26:19 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/21/2025 11:26:21 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/21/2025 11:25:22 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/21/2025 11:26:24 CDT
West Ash Pond	Visible damage to the pond liner	No	03/21/2025 11:26:39 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/21/2025 11:25:23 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/21/2025 11:25:23 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/21/2025 11:25:23 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/21/2025 11:25:23 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/21/2025 11:25:23 CDT