

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11904149**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/14/2025 11:31:25.890 CDT**Log Entry Date / Time:** 04/14/2025 11:31 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 38 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	04/14/2025 11:28:59 CDT	
East Ash Pond	Water Level in Pond	0	04/14/2025 11:29:01 CDT	
East Ash Pond	Is ash being removed	No	04/14/2025 11:29:07 CDT	
East Ash Pond	In Service	No	04/14/2025 11:29:11 CDT	
West Ash Pond	General Condition	Empty	04/14/2025 11:29:16 CDT	
West Ash Pond	Water level in Pond	0	04/14/2025 11:29:19 CDT	
West Ash Pond	Is ash being removed	No	04/14/2025 11:29:24 CDT	
West Ash Pond	In Service	No	04/14/2025 11:29:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/14/2025 11:29:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/14/2025 11:29:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/14/2025 11:29:44 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/14/2025 11:29:46 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/14/2025 11:29:48 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/14/2025 11:29:51 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/14/2025 11:29:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/14/2025 11:29:55 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/14/2025 11:28:51 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/14/2025 11:29:58 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/14/2025 11:30:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/14/2025 11:30:29 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/14/2025 11:28:52 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/14/2025 11:28:52 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/14/2025 11:28:52 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/14/2025 11:28:52 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/14/2025 11:28:52 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/14/2025 11:30:06 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/14/2025 11:30:09 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/14/2025 11:30:12 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/14/2025 11:30:14 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/14/2025 11:30:17 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments		04/14/2025 11:28:51 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms		04/14/2025 11:28:52 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/14/2025 11:28:52 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/14/2025 11:31:00 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/14/2025 11:30:33 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/14/2025 11:28:52 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/14/2025 11:28:52 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/14/2025 11:28:52 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/14/2025 11:28:52 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/14/2025 11:28:52 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11907509**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/16/2025 11:43:04.950 CDT**Log Entry Date / Time:** 04/16/2025 11:43 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	04/16/2025 11:41:03 CDT	
East Ash Pond	Water Level in Pond	0	04/16/2025 11:41:05 CDT	
East Ash Pond	Is ash being removed	No	04/16/2025 11:41:07 CDT	
East Ash Pond	In Service	No	04/16/2025 11:41:10 CDT	
West Ash Pond	General Condition	Empty	04/16/2025 11:41:15 CDT	
West Ash Pond	Water level in Pond	0	04/16/2025 11:41:18 CDT	
West Ash Pond	Is ash being removed	No	04/16/2025 11:41:20 CDT	
West Ash Pond	In Service	No	04/16/2025 11:41:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/16/2025 11:41:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2025 11:41:35 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/16/2025 11:41:37 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/16/2025 11:41:39 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/16/2025 11:41:42 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/16/2025 11:41:45 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/16/2025 11:41:48 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/16/2025 11:41:50 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/16/2025 11:40:53 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/16/2025 11:41:53 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/16/2025 11:41:56 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/16/2025 11:42:41 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/16/2025 11:40:53 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/16/2025 11:40:53 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2025 11:40:53 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2025 11:40:53 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2025 11:40:53 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2025 11:42:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/16/2025 11:42:03 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/16/2025 11:42:07 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/16/2025 11:42:11 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/16/2025 11:42:14 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/16/2025 11:42:18 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/16/2025 11:42:25 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/16/2025 11:40:53 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/16/2025 11:42:28 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/16/2025 11:42:47 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/16/2025 11:40:54 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/16/2025 11:40:54 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2025 11:40:54 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2025 11:40:54 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2025 11:40:54 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11910615**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/18/2025 09:55:16.287 CDT**Log Entry Date / Time:** 04/18/2025 09:55 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	04/18/2025 09:53:10 CDT	
East Ash Pond	Water Level in Pond	0	04/18/2025 09:53:12 CDT	
East Ash Pond	Is ash being removed	No	04/18/2025 09:53:16 CDT	
East Ash Pond	In Service	No	04/18/2025 09:53:20 CDT	
West Ash Pond	General Condition	Empty	04/18/2025 09:53:40 CDT	
West Ash Pond	Water level in Pond	0	04/18/2025 09:53:46 CDT	
West Ash Pond	Is ash being removed	No	04/18/2025 09:53:49 CDT	
West Ash Pond	In Service	No	04/18/2025 09:53:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/18/2025 09:53:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/18/2025 09:53:58 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/18/2025 09:54:00 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/18/2025 09:54:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/18/2025 09:54:04 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/18/2025 09:54:07 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/18/2025 09:54:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/18/2025 09:54:09 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/18/2025 09:52:59 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/18/2025 09:54:19 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/18/2025 09:54:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/18/2025 09:54:51 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/18/2025 09:52:59 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/18/2025 09:52:59 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/18/2025 09:53:00 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/18/2025 09:53:00 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/18/2025 09:53:00 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/18/2025 09:54:24 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/18/2025 09:54:26 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/18/2025 09:54:28 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/18/2025 09:54:30 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/18/2025 09:54:32 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/18/2025 09:54:35 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/18/2025 09:54:38 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/18/2025 09:52:59 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/18/2025 09:54:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/18/2025 09:54:55 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/18/2025 09:53:00 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/18/2025 09:53:00 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/18/2025 09:53:00 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/18/2025 09:53:00 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/18/2025 09:53:00 CDT	