

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11711507**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/06/2025 11:32:03.740 CST**Log Entry Date / Time:** 01/06/2025 11:31 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	01/06/2025 11:29:26 CST	
East Ash Pond	Water Level in Pond	0	01/06/2025 11:29:28 CST	
East Ash Pond	Is ash being removed	No	01/06/2025 11:29:30 CST	
East Ash Pond	In Service	No	01/06/2025 11:29:31 CST	
West Ash Pond	General Condition	Empty	01/06/2025 11:29:35 CST	
West Ash Pond	Water level in Pond	0	01/06/2025 11:29:36 CST	
West Ash Pond	Is ash being removed	No	01/06/2025 11:29:38 CST	
West Ash Pond	In Service	No	01/06/2025 11:29:40 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/06/2025 11:29:43 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/06/2025 11:29:45 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/06/2025 11:29:47 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/06/2025 11:29:49 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/06/2025 11:29:50 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/06/2025 11:29:52 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/06/2025 11:29:54 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/06/2025 11:29:55 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/06/2025 11:29:21 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/06/2025 11:30:00 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/06/2025 11:30:02 CST	
East Ash Pond	Visible damage to the pond liner	No	01/06/2025 11:30:42 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/06/2025 11:29:22 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/06/2025 11:29:22 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/06/2025 11:29:22 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/06/2025 11:29:22 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/06/2025 11:29:22 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/06/2025 11:30:04 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/06/2025 11:30:06 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/06/2025 11:30:08 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/06/2025 11:30:09 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/06/2025 11:30:11 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/06/2025 11:30:13 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/06/2025 11:30:16 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/06/2025 11:29:22 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/06/2025 11:30:18 CST	
West Ash Pond	Visible damage to the pond liner	No	01/06/2025 11:30:46 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/06/2025 11:29:22 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/06/2025 11:29:22 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/06/2025 11:29:22 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/06/2025 11:29:22 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/06/2025 11:29:22 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11715318**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/08/2025 11:36:42.287 CST**Log Entry Date / Time:** 01/08/2025 11:36 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	01/08/2025 11:34:12 CST	
East Ash Pond	Water Level in Pond	0	01/08/2025 11:34:13 CST	
East Ash Pond	Is ash being removed	No	01/08/2025 11:34:17 CST	
East Ash Pond	In Service	No	01/08/2025 11:34:19 CST	
West Ash Pond	General Condition	Empty	01/08/2025 11:34:23 CST	
West Ash Pond	Water level in Pond	0	01/08/2025 11:34:26 CST	
West Ash Pond	Is ash being removed	No	01/08/2025 11:34:28 CST	
West Ash Pond	In Service	No	01/08/2025 11:34:29 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/08/2025 11:34:33 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/08/2025 11:34:35 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/08/2025 11:34:36 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/08/2025 11:34:38 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/08/2025 11:34:40 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/08/2025 11:34:41 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/08/2025 11:34:43 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/08/2025 11:34:45 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/08/2025 11:34:07 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/08/2025 11:34:51 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/08/2025 11:34:53 CST	
East Ash Pond	Visible damage to the pond liner	No	01/08/2025 11:35:22 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/08/2025 11:34:08 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/08/2025 11:34:08 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/08/2025 11:34:08 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/08/2025 11:34:08 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/08/2025 11:34:08 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/08/2025 11:34:54 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/08/2025 11:34:57 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/08/2025 11:34:59 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/08/2025 11:35:01 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/08/2025 11:35:03 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/08/2025 11:35:05 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/08/2025 11:35:07 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/08/2025 11:34:08 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/08/2025 11:35:10 CST	
West Ash Pond	Visible damage to the pond liner	No	01/08/2025 11:35:25 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/08/2025 11:34:08 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/08/2025 11:34:08 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/08/2025 11:34:08 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/08/2025 11:34:08 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/08/2025 11:34:08 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11719017**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/10/2025 12:13:46.377 CST**Log Entry Date / Time:** 01/10/2025 12:13 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	01/10/2025 12:11:25 CST	
East Ash Pond	Water Level in Pond	0	01/10/2025 12:11:26 CST	
East Ash Pond	Is ash being removed	No	01/10/2025 12:11:28 CST	
East Ash Pond	In Service	No	01/10/2025 12:11:29 CST	
West Ash Pond	General Condition	Empty	01/10/2025 12:11:36 CST	
West Ash Pond	Water level in Pond	0	01/10/2025 12:11:38 CST	
West Ash Pond	Is ash being removed	No	01/10/2025 12:11:40 CST	
West Ash Pond	In Service	No	01/10/2025 12:11:41 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/10/2025 12:11:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2025 12:11:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/10/2025 12:11:50 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/10/2025 12:11:52 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/10/2025 12:11:54 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/10/2025 12:11:56 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/10/2025 12:11:57 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/10/2025 12:11:59 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/10/2025 12:11:20 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/10/2025 12:12:04 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/10/2025 12:12:06 CST	
East Ash Pond	Visible damage to the pond liner	No	01/10/2025 12:12:32 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/10/2025 12:11:21 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/10/2025 12:11:21 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2025 12:11:21 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2025 12:11:21 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2025 12:11:21 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/10/2025 12:12:08 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/10/2025 12:12:10 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/10/2025 12:12:12 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/10/2025 12:12:14 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/10/2025 12:12:15 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/10/2025 12:12:17 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/10/2025 12:12:20 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/10/2025 12:11:21 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/10/2025 12:12:22 CST	
West Ash Pond	Visible damage to the pond liner	No	01/10/2025 12:12:35 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/10/2025 12:11:21 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/10/2025 12:11:21 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/10/2025 12:11:21 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/10/2025 12:11:21 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/10/2025 12:11:21 CST	