

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11949090**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/12/2025 09:50:38.777 CDT**Log Entry Date / Time:** 05/12/2025 09:50 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	05/12/2025 09:47:58 CDT	
East Ash Pond	Water Level in Pond	0	05/12/2025 09:48:01 CDT	
East Ash Pond	Is ash being removed	No	05/12/2025 09:48:03 CDT	
East Ash Pond	In Service	No	05/12/2025 09:48:07 CDT	
West Ash Pond	General Condition	Empty	05/12/2025 09:48:12 CDT	
West Ash Pond	Water level in Pond	0	05/12/2025 09:48:15 CDT	
West Ash Pond	Is ash being removed	No	05/12/2025 09:48:17 CDT	
West Ash Pond	In Service	No	05/12/2025 09:48:20 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/12/2025 09:48:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2025 09:48:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/12/2025 09:48:39 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/12/2025 09:48:43 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/12/2025 09:48:47 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/12/2025 09:48:52 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/12/2025 09:48:59 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/12/2025 09:49:03 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/12/2025 09:47:51 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/12/2025 09:49:12 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/12/2025 09:49:17 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/12/2025 09:50:03 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/12/2025 09:47:52 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/12/2025 09:47:52 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2025 09:47:52 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2025 09:47:52 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2025 09:47:52 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/12/2025 09:49:23 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/12/2025 09:49:26 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/12/2025 09:49:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/12/2025 09:49:34 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/12/2025 09:49:39 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/12/2025 09:49:44 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/12/2025 09:49:49 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/12/2025 09:47:52 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/12/2025 09:49:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/12/2025 09:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/12/2025 09:47:52 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/12/2025 09:47:52 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/12/2025 09:47:52 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/12/2025 09:47:52 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/12/2025 09:47:52 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11952452**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/14/2025 10:32:02.420 CDT**Log Entry Date / Time:** 05/14/2025 10:32 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	05/14/2025 10:29:56 CDT	
East Ash Pond	Water Level in Pond	0	05/14/2025 10:29:58 CDT	
East Ash Pond	Is ash being removed	No	05/14/2025 10:30:03 CDT	
East Ash Pond	In Service	No	05/14/2025 10:30:05 CDT	
West Ash Pond	General Condition	Empty	05/14/2025 10:30:15 CDT	
West Ash Pond	Water level in Pond	0	05/14/2025 10:30:19 CDT	
West Ash Pond	Is ash being removed	No	05/14/2025 10:30:24 CDT	
West Ash Pond	In Service	No	05/14/2025 10:30:27 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/14/2025 10:30:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/14/2025 10:30:39 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/14/2025 10:30:42 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/14/2025 10:30:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/14/2025 10:30:46 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/14/2025 10:30:48 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/14/2025 10:30:50 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/14/2025 10:30:53 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/14/2025 10:29:48 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/14/2025 10:30:55 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/14/2025 10:30:59 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/14/2025 10:31:38 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/14/2025 10:29:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/14/2025 10:29:49 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/14/2025 10:29:49 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/14/2025 10:29:49 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/14/2025 10:29:49 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/14/2025 10:31:03 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/14/2025 10:31:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/14/2025 10:31:08 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/14/2025 10:31:11 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/14/2025 10:31:16 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/14/2025 10:31:19 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/14/2025 10:31:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/14/2025 10:29:48 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/14/2025 10:31:26 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/14/2025 10:31:42 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/14/2025 10:29:49 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/14/2025 10:29:49 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/14/2025 10:29:49 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/14/2025 10:29:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/14/2025 10:29:49 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11956890**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/17/2025 08:01:39.597 CDT**Log Entry Date / Time:** 05/17/2025 08:01 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	05/17/2025 07:58:54 CDT	
East Ash Pond	Water Level in Pond	0	05/17/2025 07:58:58 CDT	
East Ash Pond	Is ash being removed	No	05/17/2025 07:59:00 CDT	
East Ash Pond	In Service	No	05/17/2025 07:59:03 CDT	
West Ash Pond	General Condition	Empty	05/17/2025 07:59:08 CDT	
West Ash Pond	Water level in Pond	0	05/17/2025 07:59:11 CDT	
West Ash Pond	Is ash being removed	No	05/17/2025 07:59:13 CDT	
West Ash Pond	In Service	No	05/17/2025 07:59:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/17/2025 07:59:22 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/17/2025 07:59:26 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/17/2025 07:59:29 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/17/2025 07:59:32 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/17/2025 07:59:36 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/17/2025 07:59:48 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/17/2025 07:59:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/17/2025 07:59:57 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/17/2025 07:58:48 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/17/2025 08:00:09 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/17/2025 08:00:15 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/17/2025 08:01:11 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/17/2025 07:58:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/17/2025 07:58:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/17/2025 07:58:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/17/2025 07:58:48 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/17/2025 07:58:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/17/2025 08:00:25 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/17/2025 08:00:28 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/17/2025 08:00:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/17/2025 08:00:34 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/17/2025 08:00:37 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/17/2025 08:00:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/17/2025 08:00:54 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/17/2025 07:58:48 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/17/2025 08:01:05 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/17/2025 08:01:15 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/17/2025 07:58:48 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/17/2025 07:58:49 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/17/2025 07:58:49 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/17/2025 07:58:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/17/2025 07:58:49 CDT	