

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11971966**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/27/2025 06:28:27.860 CDT**Log Entry Date / Time:** 05/27/2025 06:28 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	05/27/2025 06:26:30 CDT	
East Ash Pond	Water Level in Pond	0	05/27/2025 06:26:35 CDT	
East Ash Pond	Is ash being removed	No	05/27/2025 06:26:37 CDT	
East Ash Pond	In Service	No	05/27/2025 06:26:42 CDT	
West Ash Pond	General Condition	Empty	05/27/2025 06:26:46 CDT	
West Ash Pond	Water level in Pond	0	05/27/2025 06:26:48 CDT	
West Ash Pond	Is ash being removed	No	05/27/2025 06:26:53 CDT	
West Ash Pond	In Service	No	05/27/2025 06:26:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/27/2025 06:27:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/27/2025 06:27:03 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/27/2025 06:27:05 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/27/2025 06:27:09 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/27/2025 06:27:11 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/27/2025 06:27:13 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/27/2025 06:27:17 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/27/2025 06:27:19 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/27/2025 06:26:23 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/27/2025 06:27:24 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/27/2025 06:27:26 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/27/2025 06:28:04 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/27/2025 06:26:23 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/27/2025 06:26:23 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/27/2025 06:26:24 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/27/2025 06:26:24 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/27/2025 06:26:24 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/27/2025 06:27:28 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/27/2025 06:27:31 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/27/2025 06:27:34 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/27/2025 06:27:37 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/27/2025 06:27:42 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/27/2025 06:27:45 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/27/2025 06:27:47 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/27/2025 06:26:23 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/27/2025 06:27:52 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/27/2025 06:28:08 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/27/2025 06:26:24 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/27/2025 06:26:24 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/27/2025 06:26:24 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/27/2025 06:26:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/27/2025 06:26:24 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11974025**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/28/2025 10:42:04.290 CDT**Log Entry Date / Time:** 05/28/2025 09:54 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	05/28/2025 09:51:58 CDT	
East Ash Pond	Water Level in Pond	0	05/28/2025 09:52:00 CDT	
East Ash Pond	Is ash being removed	No	05/28/2025 09:52:02 CDT	
East Ash Pond	In Service	No	05/28/2025 09:52:05 CDT	
West Ash Pond	General Condition	Empty	05/28/2025 09:52:09 CDT	
West Ash Pond	Water level in Pond	0	05/28/2025 09:52:11 CDT	
West Ash Pond	Is ash being removed	No	05/28/2025 09:52:15 CDT	
West Ash Pond	In Service	No	05/28/2025 09:52:18 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/28/2025 09:52:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/28/2025 09:52:31 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/28/2025 09:52:34 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/28/2025 09:52:38 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/28/2025 09:52:40 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/28/2025 09:52:41 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/28/2025 09:52:43 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/28/2025 09:52:45 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/28/2025 09:42:04 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/28/2025 09:52:49 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/28/2025 09:52:54 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/28/2025 09:53:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/28/2025 09:42:04 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/28/2025 09:42:04 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/28/2025 09:42:04 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/28/2025 09:42:04 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/28/2025 09:42:04 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/28/2025 09:52:56 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/28/2025 09:53:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/28/2025 09:53:02 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/28/2025 09:53:04 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/28/2025 09:53:08 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/28/2025 09:53:10 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/28/2025 09:53:13 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/28/2025 09:42:04 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/28/2025 09:53:19 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/28/2025 09:53:29 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/28/2025 09:42:04 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/28/2025 09:42:04 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/28/2025 09:42:04 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/28/2025 09:42:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/28/2025 09:42:04 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11977336**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/30/2025 10:28:02.587 CDT**Log Entry Date / Time:** 05/30/2025 10:28 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	05/30/2025 10:24:52 CDT	
East Ash Pond	Water Level in Pond	0	05/30/2025 10:25:14 CDT	0
East Ash Pond	Is ash being removed	No	05/30/2025 10:25:22 CDT	
East Ash Pond	In Service	No	05/30/2025 10:25:28 CDT	
West Ash Pond	General Condition	Empty	05/30/2025 10:25:47 CDT	
West Ash Pond	Water level in Pond	0	05/30/2025 10:25:50 CDT	
West Ash Pond	Is ash being removed	No	05/30/2025 10:25:54 CDT	
West Ash Pond	In Service	No	05/30/2025 10:25:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/30/2025 10:26:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/30/2025 10:26:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/30/2025 10:26:09 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/30/2025 10:26:12 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/30/2025 10:26:19 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/30/2025 10:26:22 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/30/2025 10:26:24 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/30/2025 10:26:27 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/30/2025 10:24:42 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/30/2025 10:26:28 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/30/2025 10:26:30 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/30/2025 10:27:39 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/30/2025 10:24:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/30/2025 10:24:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/30/2025 10:24:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/30/2025 10:24:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/30/2025 10:24:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/30/2025 10:26:33 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/30/2025 10:26:36 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/30/2025 10:26:39 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/30/2025 10:26:43 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/30/2025 10:26:48 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/30/2025 10:26:46 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/30/2025 10:26:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/30/2025 10:24:42 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/30/2025 10:26:57 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/30/2025 10:27:44 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/30/2025 10:24:42 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/30/2025 10:24:42 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/30/2025 10:24:42 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/30/2025 10:24:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/30/2025 10:24:42 CDT	