

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11981764**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/02/2025 11:22:35.960 CDT**Log Entry Date / Time:** 06/02/2025 11:22 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	06/02/2025 11:20:29 CDT	
East Ash Pond	Water Level in Pond	0	06/02/2025 11:20:31 CDT	
East Ash Pond	Is ash being removed	No	06/02/2025 11:20:33 CDT	
East Ash Pond	In Service	No	06/02/2025 11:20:38 CDT	
West Ash Pond	General Condition	Empty	06/02/2025 11:20:40 CDT	
West Ash Pond	Water level in Pond	0	06/02/2025 11:20:42 CDT	
West Ash Pond	Is ash being removed	No	06/02/2025 11:20:44 CDT	
West Ash Pond	In Service	No	06/02/2025 11:20:46 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/02/2025 11:21:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/02/2025 11:21:10 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/02/2025 11:21:11 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/02/2025 11:21:15 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/02/2025 11:21:17 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/02/2025 11:21:23 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/02/2025 11:21:20 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/02/2025 11:21:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/02/2025 11:20:25 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/02/2025 11:21:31 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/02/2025 11:21:35 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/02/2025 11:22:12 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/02/2025 11:20:25 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/02/2025 11:20:25 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/02/2025 11:20:25 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/02/2025 11:20:25 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/02/2025 11:20:25 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/02/2025 11:21:37 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/02/2025 11:21:39 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/02/2025 11:21:43 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/02/2025 11:21:44 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/02/2025 11:21:47 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/02/2025 11:21:54 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/02/2025 11:21:56 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/02/2025 11:20:25 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/02/2025 11:22:01 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/02/2025 11:22:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/02/2025 11:20:25 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/02/2025 11:20:25 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/02/2025 11:20:25 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/02/2025 11:20:25 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/02/2025 11:20:25 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11984669**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/04/2025 07:36:37.510 CDT**Log Entry Date / Time:** 06/04/2025 07:36 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	06/04/2025 07:34:38 CDT	
East Ash Pond	Water Level in Pond	0	06/04/2025 07:34:41 CDT	
East Ash Pond	Is ash being removed	No	06/04/2025 07:34:44 CDT	
East Ash Pond	In Service	No	06/04/2025 07:34:46 CDT	
West Ash Pond	General Condition	Empty	06/04/2025 07:34:51 CDT	
West Ash Pond	Water level in Pond	0	06/04/2025 07:34:53 CDT	
West Ash Pond	Is ash being removed	No	06/04/2025 07:34:56 CDT	
West Ash Pond	In Service	No	06/04/2025 07:34:58 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/04/2025 07:35:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/04/2025 07:35:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/04/2025 07:35:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/04/2025 07:35:15 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/04/2025 07:35:17 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/04/2025 07:35:21 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/04/2025 07:35:23 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/04/2025 07:35:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/04/2025 07:34:31 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/04/2025 07:35:29 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/04/2025 07:35:34 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/04/2025 07:36:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/04/2025 07:34:31 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/04/2025 07:34:31 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/04/2025 07:34:31 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/04/2025 07:34:31 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/04/2025 07:34:31 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/04/2025 07:35:37 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/04/2025 07:35:39 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/04/2025 07:35:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/04/2025 07:35:45 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/04/2025 07:35:49 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/04/2025 07:35:53 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/04/2025 07:35:57 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/04/2025 07:34:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/04/2025 07:36:00 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/04/2025 07:36:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/04/2025 07:34:31 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/04/2025 07:34:31 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/04/2025 07:34:31 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/04/2025 07:34:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/04/2025 07:34:31 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11987812**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/06/2025 10:09:31.810 CDT**Log Entry Date / Time:** 06/06/2025 10:09 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	06/06/2025 10:06:45 CDT	
East Ash Pond	Water Level in Pond	0	06/06/2025 10:06:57 CDT	
East Ash Pond	Is ash being removed	No	06/06/2025 10:07:00 CDT	
East Ash Pond	In Service	No	06/06/2025 10:07:02 CDT	
West Ash Pond	General Condition	Empty	06/06/2025 10:07:07 CDT	
West Ash Pond	Water level in Pond	0	06/06/2025 10:07:09 CDT	
West Ash Pond	Is ash being removed	No	06/06/2025 10:07:11 CDT	
West Ash Pond	In Service	No	06/06/2025 10:07:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/06/2025 10:07:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2025 10:07:28 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/06/2025 10:07:44 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/06/2025 10:07:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/06/2025 10:07:50 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/06/2025 10:07:52 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/06/2025 10:07:54 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/06/2025 10:07:56 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/06/2025 10:06:31 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/06/2025 10:07:59 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/06/2025 10:08:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/06/2025 10:09:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/06/2025 10:06:31 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/06/2025 10:06:31 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/06/2025 10:06:31 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2025 10:06:31 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/06/2025 10:06:31 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/06/2025 10:08:04 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/06/2025 10:08:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/06/2025 10:08:10 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/06/2025 10:08:13 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/06/2025 10:08:15 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/06/2025 10:08:18 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/06/2025 10:08:20 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/06/2025 10:06:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/06/2025 10:08:25 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/06/2025 10:09:13 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/06/2025 10:06:31 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/06/2025 10:06:31 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/06/2025 10:06:31 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/06/2025 10:06:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/06/2025 10:06:31 CDT	