

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11992549**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/09/2025 11:06:53.943 CDT**Log Entry Date / Time:** 06/09/2025 11:07 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	06/09/2025 11:05:17 CDT	
East Ash Pond	Water Level in Pond	0	06/09/2025 11:05:19 CDT	
East Ash Pond	Is ash being removed	No	06/09/2025 11:05:21 CDT	
East Ash Pond	In Service	No	06/09/2025 11:05:24 CDT	
West Ash Pond	General Condition	Empty	06/09/2025 11:05:28 CDT	
West Ash Pond	Water level in Pond	0	06/09/2025 11:05:30 CDT	
West Ash Pond	Is ash being removed	No	06/09/2025 11:05:33 CDT	
West Ash Pond	In Service	No	06/09/2025 11:05:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/09/2025 11:05:41 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2025 11:05:43 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/09/2025 11:05:45 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/09/2025 11:05:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/09/2025 11:05:50 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/09/2025 11:05:51 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/09/2025 11:05:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/09/2025 11:05:54 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/09/2025 09:22:51 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/09/2025 11:05:59 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/09/2025 11:06:03 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/09/2025 11:06:27 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/09/2025 09:22:51 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/09/2025 09:22:51 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2025 09:22:51 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2025 09:22:51 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2025 09:22:51 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/09/2025 11:06:05 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/09/2025 11:06:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/09/2025 11:06:08 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/09/2025 11:06:10 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/09/2025 11:06:14 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/09/2025 11:06:16 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/09/2025 11:06:18 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/09/2025 09:22:51 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/09/2025 11:06:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/09/2025 11:06:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/09/2025 09:22:51 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/09/2025 09:22:51 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/09/2025 09:22:51 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/09/2025 09:22:51 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/09/2025 09:22:51 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11995592**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/11/2025 11:26:44.550 CDT**Log Entry Date / Time:** 06/11/2025 11:27 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	06/11/2025 11:24:40 CDT	
East Ash Pond	Water Level in Pond	0	06/11/2025 11:24:43 CDT	
East Ash Pond	Is ash being removed	No	06/11/2025 11:24:50 CDT	
East Ash Pond	In Service	No	06/11/2025 11:24:52 CDT	
West Ash Pond	General Condition	Empty	06/11/2025 11:24:55 CDT	
West Ash Pond	Water level in Pond	0	06/11/2025 11:24:57 CDT	
West Ash Pond	Is ash being removed	No	06/11/2025 11:25:00 CDT	
West Ash Pond	In Service	No	06/11/2025 11:25:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/11/2025 11:25:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/11/2025 11:25:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/11/2025 11:25:16 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/11/2025 11:25:17 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/11/2025 11:25:19 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/11/2025 11:25:21 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/11/2025 11:25:23 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/11/2025 11:25:24 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/11/2025 11:24:30 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/11/2025 11:25:28 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/11/2025 11:25:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/11/2025 11:26:20 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/11/2025 11:24:30 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/11/2025 11:24:30 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/11/2025 11:24:30 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/11/2025 11:24:30 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/11/2025 11:24:30 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/11/2025 11:25:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/11/2025 11:25:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/11/2025 11:25:39 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/11/2025 11:25:42 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/11/2025 11:25:56 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/11/2025 11:25:58 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/11/2025 11:26:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/11/2025 11:24:30 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/11/2025 11:26:06 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/11/2025 11:26:24 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/11/2025 11:24:30 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/11/2025 11:24:30 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/11/2025 11:24:30 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/11/2025 11:24:30 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/11/2025 11:24:30 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12007219**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/13/2025 11:57:11.973 CDT**Log Entry Date / Time:** 06/13/2025 11:57 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	06/13/2025 11:55:23 CDT	
East Ash Pond	Water Level in Pond	0	06/13/2025 11:55:28 CDT	
East Ash Pond	Is ash being removed	No	06/13/2025 11:55:31 CDT	
East Ash Pond	In Service	No	06/13/2025 11:55:33 CDT	
West Ash Pond	General Condition	Empty	06/13/2025 11:55:36 CDT	
West Ash Pond	Water level in Pond	0	06/13/2025 11:55:37 CDT	
West Ash Pond	Is ash being removed	No	06/13/2025 11:55:39 CDT	
West Ash Pond	In Service	No	06/13/2025 11:55:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/13/2025 11:55:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2025 11:55:48 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/13/2025 11:55:49 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/13/2025 11:55:51 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/13/2025 11:55:53 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/13/2025 11:55:55 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/13/2025 11:55:56 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/13/2025 11:55:58 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/13/2025 11:55:19 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/13/2025 11:56:01 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/13/2025 11:56:06 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/13/2025 11:56:48 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/13/2025 11:55:19 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/13/2025 11:55:19 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2025 11:55:19 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2025 11:55:19 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2025 11:55:19 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/13/2025 11:56:07 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/13/2025 11:56:09 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/13/2025 11:56:11 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/13/2025 11:56:13 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/13/2025 11:56:28 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/13/2025 11:56:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/13/2025 11:56:34 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/13/2025 11:55:19 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/13/2025 11:56:39 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/13/2025 11:56:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/13/2025 11:55:19 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/13/2025 11:55:19 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/13/2025 11:55:19 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/13/2025 11:55:19 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/13/2025 11:55:19 CDT	