

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12011023**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/16/2025 08:12:09.40 CDT**Log Entry Date / Time:** 06/16/2025 08:12 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	06/16/2025 07:57:04 CDT	
East Ash Pond	Water Level in Pond	0	06/16/2025 07:57:06 CDT	
East Ash Pond	Is ash being removed	No	06/16/2025 07:57:08 CDT	
East Ash Pond	In Service	No	06/16/2025 07:57:11 CDT	
West Ash Pond	General Condition	Empty	06/16/2025 07:57:19 CDT	
West Ash Pond	Water level in Pond	0	06/16/2025 07:57:21 CDT	
West Ash Pond	Is ash being removed	No	06/16/2025 08:07:57 CDT	
West Ash Pond	In Service	No	06/16/2025 08:07:45 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/16/2025 08:08:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/16/2025 08:08:11 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/16/2025 08:08:13 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/16/2025 08:08:16 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/16/2025 08:08:18 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/16/2025 08:08:23 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/16/2025 08:08:25 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/16/2025 08:08:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/16/2025 07:56:59 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/16/2025 08:08:30 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/16/2025 08:08:32 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/16/2025 08:10:53 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/16/2025 07:56:59 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/16/2025 07:56:59 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/16/2025 07:56:59 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/16/2025 07:56:59 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/16/2025 07:56:59 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/16/2025 08:08:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/16/2025 08:08:40 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/16/2025 08:08:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/16/2025 08:08:45 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/16/2025 08:08:47 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/16/2025 08:08:49 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/16/2025 08:08:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/16/2025 07:56:59 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/16/2025 08:10:29 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/16/2025 08:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/16/2025 07:56:59 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/16/2025 07:56:59 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/16/2025 07:56:59 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/16/2025 07:56:59 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/16/2025 07:56:59 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12014300**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/18/2025 11:46:45.570 CDT**Log Entry Date / Time:** 06/18/2025 11:47 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	06/18/2025 11:45:14 CDT	
East Ash Pond	Water Level in Pond	0	06/18/2025 11:45:15 CDT	
East Ash Pond	Is ash being removed	No	06/18/2025 11:45:18 CDT	
East Ash Pond	In Service	No	06/18/2025 11:45:20 CDT	
West Ash Pond	General Condition	Empty	06/18/2025 11:45:22 CDT	
West Ash Pond	Water level in Pond	0	06/18/2025 11:45:24 CDT	
West Ash Pond	Is ash being removed	No	06/18/2025 11:45:26 CDT	
West Ash Pond	In Service	No	06/18/2025 11:45:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/18/2025 11:45:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/18/2025 11:45:34 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/18/2025 11:45:36 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/18/2025 11:45:38 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/18/2025 11:45:40 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/18/2025 11:45:41 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/18/2025 11:45:43 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/18/2025 11:45:46 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/18/2025 11:45:09 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/18/2025 11:45:50 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/18/2025 11:45:56 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/18/2025 11:46:22 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/18/2025 11:45:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/18/2025 11:45:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/18/2025 11:45:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/18/2025 11:45:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/18/2025 11:45:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/18/2025 11:45:58 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/18/2025 11:46:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/18/2025 11:46:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/18/2025 11:46:03 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/18/2025 11:46:06 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/18/2025 11:46:08 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/18/2025 11:46:12 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/18/2025 11:45:09 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/18/2025 11:46:17 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/18/2025 11:46:25 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/18/2025 11:45:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/18/2025 11:45:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/18/2025 11:45:09 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/18/2025 11:45:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/18/2025 11:45:09 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12016930**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/20/2025 10:20:24.397 CDT**Log Entry Date / Time:** 06/20/2025 10:20 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 39 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	06/20/2025 10:18:43 CDT	
East Ash Pond	Water Level in Pond	0	06/20/2025 10:18:44 CDT	
East Ash Pond	Is ash being removed	No	06/20/2025 10:18:47 CDT	
East Ash Pond	In Service	No	06/20/2025 10:18:49 CDT	
West Ash Pond	General Condition	Empty	06/20/2025 10:18:52 CDT	
West Ash Pond	Water level in Pond	0	06/20/2025 10:18:54 CDT	
West Ash Pond	Is ash being removed	No	06/20/2025 10:18:56 CDT	
West Ash Pond	In Service	No	06/20/2025 10:18:59 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/20/2025 10:19:06 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/20/2025 10:19:08 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/20/2025 10:19:09 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/20/2025 10:19:11 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/20/2025 10:19:12 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/20/2025 10:19:14 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/20/2025 10:19:16 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/20/2025 10:19:22 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/20/2025 10:18:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/20/2025 10:19:25 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/20/2025 10:19:29 CDT	
East Ash Pond	Visible damage to the pond liner		06/20/2025 10:19:56 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/20/2025 10:18:38 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/20/2025 10:18:38 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/20/2025 10:18:38 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/20/2025 10:18:38 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/20/2025 10:18:38 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/20/2025 10:19:31 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/20/2025 10:19:33 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/20/2025 10:19:35 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/20/2025 10:19:38 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/20/2025 10:19:42 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/20/2025 10:19:45 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/20/2025 10:19:47 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/20/2025 10:18:38 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/20/2025 10:19:52 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/20/2025 10:20:00 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/20/2025 10:18:39 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/20/2025 10:18:39 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/20/2025 10:18:39 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/20/2025 10:18:39 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/20/2025 10:18:39 CDT	