

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12020859**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/23/2025 13:01:11.750 CDT**Log Entry Date / Time:** 06/23/2025 13:01 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	06/23/2025 12:58:29 CDT	
East Ash Pond	Water Level in Pond	0	06/23/2025 12:58:33 CDT	
East Ash Pond	Is ash being removed	No	06/23/2025 12:58:35 CDT	
East Ash Pond	In Service	No	06/23/2025 12:58:37 CDT	
West Ash Pond	General Condition	Empty	06/23/2025 12:58:54 CDT	
West Ash Pond	Water level in Pond	0	06/23/2025 12:58:56 CDT	
West Ash Pond	Is ash being removed	No	06/23/2025 12:59:00 CDT	
West Ash Pond	In Service	No	06/23/2025 12:59:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/23/2025 12:59:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/23/2025 12:59:34 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/23/2025 12:59:36 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/23/2025 12:59:39 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/23/2025 12:59:41 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/23/2025 12:59:43 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/23/2025 12:59:45 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/23/2025 12:59:48 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/23/2025 12:58:22 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/23/2025 12:59:50 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/23/2025 12:59:52 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/23/2025 13:00:43 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/23/2025 12:58:22 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/23/2025 12:58:22 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/23/2025 12:58:22 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/23/2025 12:58:22 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/23/2025 12:58:22 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/23/2025 12:59:57 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/23/2025 13:00:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/23/2025 13:00:03 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/23/2025 13:00:18 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/23/2025 13:00:21 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/23/2025 13:00:25 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/23/2025 13:00:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/23/2025 12:58:22 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/23/2025 13:00:31 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/23/2025 13:00:49 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/23/2025 12:58:22 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/23/2025 12:58:22 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/23/2025 12:58:22 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/23/2025 12:58:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/23/2025 12:58:22 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12023789**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/25/2025 12:39:02.923 CDT**Log Entry Date / Time:** 06/25/2025 12:39 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	06/25/2025 12:37:35 CDT	
East Ash Pond	Water Level in Pond	0	06/25/2025 12:37:37 CDT	
East Ash Pond	Is ash being removed	No	06/25/2025 12:37:39 CDT	
East Ash Pond	In Service	No	06/25/2025 12:37:41 CDT	
West Ash Pond	General Condition	Empty	06/25/2025 12:37:45 CDT	
West Ash Pond	Water level in Pond	0	06/25/2025 12:37:46 CDT	
West Ash Pond	Is ash being removed	No	06/25/2025 12:37:48 CDT	
West Ash Pond	In Service	No	06/25/2025 12:37:51 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/25/2025 12:37:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/25/2025 12:37:57 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/25/2025 12:37:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/25/2025 12:38:01 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/25/2025 12:38:03 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/25/2025 12:38:06 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/25/2025 12:38:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/25/2025 12:38:11 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/25/2025 12:37:30 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/25/2025 12:38:13 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/25/2025 12:38:15 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/25/2025 12:38:42 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/25/2025 12:37:31 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/25/2025 12:37:31 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/25/2025 12:37:31 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/25/2025 12:37:31 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/25/2025 12:37:31 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/25/2025 12:38:20 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/25/2025 12:38:21 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/25/2025 12:38:24 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/25/2025 12:38:27 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/25/2025 12:38:29 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/25/2025 12:38:32 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/25/2025 12:38:34 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/25/2025 12:37:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/25/2025 12:38:38 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/25/2025 12:38:45 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/25/2025 12:37:31 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/25/2025 12:37:31 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/25/2025 12:37:31 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/25/2025 12:37:31 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/25/2025 12:37:31 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12026576**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/27/2025 12:12:36.730 CDT**Log Entry Date / Time:** 06/27/2025 12:12 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	06/27/2025 12:11:16 CDT	
East Ash Pond	Water Level in Pond	0	06/27/2025 12:11:17 CDT	
East Ash Pond	Is ash being removed	No	06/27/2025 12:11:19 CDT	
East Ash Pond	In Service	No	06/27/2025 12:11:21 CDT	
West Ash Pond	General Condition	Empty	06/27/2025 12:11:27 CDT	
West Ash Pond	Water level in Pond	0	06/27/2025 12:11:28 CDT	
West Ash Pond	Is ash being removed	No	06/27/2025 12:11:29 CDT	
West Ash Pond	In Service	No	06/27/2025 12:11:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/27/2025 12:11:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/27/2025 12:11:37 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/27/2025 12:11:39 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/27/2025 12:11:40 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/27/2025 12:11:42 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/27/2025 12:11:43 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/27/2025 12:11:44 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/27/2025 12:11:46 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/27/2025 12:11:11 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/27/2025 12:11:49 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/27/2025 12:11:51 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/27/2025 12:12:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/27/2025 12:11:11 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/27/2025 12:11:11 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/27/2025 12:11:11 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/27/2025 12:11:11 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/27/2025 12:11:11 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/27/2025 12:11:55 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/27/2025 12:11:58 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/27/2025 12:11:59 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/27/2025 12:12:01 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/27/2025 12:12:02 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/27/2025 12:12:05 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/27/2025 12:12:07 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/27/2025 12:11:11 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/27/2025 12:12:13 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/27/2025 12:12:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/27/2025 12:11:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/27/2025 12:11:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/27/2025 12:11:11 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/27/2025 12:11:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/27/2025 12:11:11 CDT	