

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11724504**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/13/2025 11:42:29.220 CST**Log Entry Date / Time:** 01/13/2025 11:42 CST**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	Full	01/13/2025 11:39:57 CST	
East Ash Pond	Water Level in Pond	0	01/13/2025 11:39:58 CST	
East Ash Pond	Is ash being removed	No	01/13/2025 11:40:00 CST	
East Ash Pond	In Service	No	01/13/2025 11:40:02 CST	
West Ash Pond	General Condition	Empty	01/13/2025 11:40:06 CST	
West Ash Pond	Water level in Pond	0	01/13/2025 11:40:15 CST	
West Ash Pond	Is ash being removed	No	01/13/2025 11:40:17 CST	
West Ash Pond	In Service	No	01/13/2025 11:40:18 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/13/2025 11:40:33 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/13/2025 11:40:34 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/13/2025 11:40:36 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/13/2025 11:40:38 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/13/2025 11:40:39 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/13/2025 11:40:41 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/13/2025 11:40:43 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/13/2025 11:40:44 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/13/2025 11:39:14 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/13/2025 11:40:55 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/13/2025 11:40:57 CST	
East Ash Pond	Visible damage to the pond liner	No	01/13/2025 11:41:27 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/13/2025 11:39:15 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/13/2025 11:39:15 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/13/2025 11:39:15 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/13/2025 11:39:15 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/13/2025 11:39:15 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/13/2025 11:40:58 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/13/2025 11:41:00 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/13/2025 11:41:02 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/13/2025 11:41:03 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/13/2025 11:41:06 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/13/2025 11:41:09 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/13/2025 11:41:11 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/13/2025 11:39:15 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/13/2025 11:41:14 CST	
West Ash Pond	Visible damage to the pond liner	No	01/13/2025 11:41:30 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/13/2025 11:39:15 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/13/2025 11:39:15 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/13/2025 11:39:15 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/13/2025 11:39:15 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/13/2025 11:39:15 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11728261**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/15/2025 12:09:42.750 CST**Log Entry Date / Time:** 01/15/2025 12:09 CST**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	Full	01/15/2025 12:07:33 CST	
East Ash Pond	Water Level in Pond	0	01/15/2025 12:07:35 CST	
East Ash Pond	Is ash being removed	No	01/15/2025 12:07:36 CST	
East Ash Pond	In Service	No	01/15/2025 12:07:38 CST	
West Ash Pond	General Condition	Empty	01/15/2025 12:07:41 CST	
West Ash Pond	Water level in Pond	0	01/15/2025 12:07:42 CST	
West Ash Pond	Is ash being removed	No	01/15/2025 12:07:45 CST	
West Ash Pond	In Service	No	01/15/2025 12:07:46 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/15/2025 12:07:50 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/15/2025 12:07:51 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/15/2025 12:07:53 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/15/2025 12:07:55 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/15/2025 12:07:57 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/15/2025 12:07:58 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/15/2025 12:08:00 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/15/2025 12:08:02 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/15/2025 12:07:27 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/15/2025 12:08:04 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/15/2025 12:08:09 CST	
East Ash Pond	Visible damage to the pond liner	No	01/15/2025 12:08:40 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/15/2025 12:07:28 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/15/2025 12:07:28 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/15/2025 12:07:28 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/15/2025 12:07:28 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/15/2025 12:07:28 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/15/2025 12:08:10 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/15/2025 12:08:12 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/15/2025 12:08:13 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/15/2025 12:08:15 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/15/2025 12:08:16 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/15/2025 12:08:19 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/15/2025 12:08:21 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/15/2025 12:07:28 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/15/2025 12:08:23 CST	
West Ash Pond	Visible damage to the pond liner	No	01/15/2025 12:08:43 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/15/2025 12:07:28 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/15/2025 12:07:28 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/15/2025 12:07:28 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/15/2025 12:07:29 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/15/2025 12:07:29 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11732025**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/17/2025 10:10:36.367 CST**Log Entry Date / Time:** 01/17/2025 10:10 CST**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	Full	01/17/2025 10:08:29 CST	
East Ash Pond	Water Level in Pond	0	01/17/2025 10:08:31 CST	
East Ash Pond	Is ash being removed	No	01/17/2025 10:08:33 CST	
East Ash Pond	In Service	No	01/17/2025 10:08:35 CST	
West Ash Pond	General Condition	Empty	01/17/2025 10:08:38 CST	
West Ash Pond	Water level in Pond	0	01/17/2025 10:08:39 CST	
West Ash Pond	Is ash being removed	No	01/17/2025 10:08:41 CST	
West Ash Pond	In Service	No	01/17/2025 10:08:43 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/17/2025 10:08:48 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/17/2025 10:08:50 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/17/2025 10:08:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/17/2025 10:08:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/17/2025 10:08:56 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/17/2025 10:08:57 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/17/2025 10:08:59 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/17/2025 10:09:01 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/17/2025 10:08:24 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/17/2025 10:09:04 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/17/2025 10:09:06 CST	
East Ash Pond	Visible damage to the pond liner	No	01/17/2025 10:09:34 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/17/2025 10:08:24 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/17/2025 10:08:24 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/17/2025 10:08:25 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/17/2025 10:08:25 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/17/2025 10:08:25 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/17/2025 10:09:08 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/17/2025 10:09:10 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/17/2025 10:09:13 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/17/2025 10:09:11 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/17/2025 10:09:15 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/17/2025 10:09:17 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/17/2025 10:09:20 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/17/2025 10:08:24 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/17/2025 10:09:23 CST	
West Ash Pond	Visible damage to the pond liner	No	01/17/2025 10:09:37 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/17/2025 10:08:25 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/17/2025 10:08:25 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/17/2025 10:08:25 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/17/2025 10:08:25 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/17/2025 10:08:25 CST	