

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12081570**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/28/2025 08:53:37.420 CDT**Log Entry Date / Time:** 07/28/2025 08:53 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	07/28/2025 08:39:14 CDT	
East Ash Pond	Water Level in Pond	0	07/28/2025 08:39:17 CDT	
East Ash Pond	Is ash being removed	No	07/28/2025 08:39:21 CDT	
East Ash Pond	In Service	No	07/28/2025 08:39:26 CDT	
West Ash Pond	General Condition	Empty	07/28/2025 08:39:31 CDT	
West Ash Pond	Water level in Pond	0	07/28/2025 08:39:35 CDT	
West Ash Pond	Is ash being removed	No	07/28/2025 08:39:38 CDT	
West Ash Pond	In Service	No	07/28/2025 08:39:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/28/2025 08:39:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2025 08:39:53 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/28/2025 08:39:57 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/28/2025 08:40:00 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/28/2025 08:40:06 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/28/2025 08:40:10 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/28/2025 08:40:13 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/28/2025 08:40:18 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/28/2025 08:39:06 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/28/2025 08:40:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/28/2025 08:40:23 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/28/2025 08:41:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/28/2025 08:39:06 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/28/2025 08:39:06 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2025 08:39:06 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2025 08:39:06 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2025 08:39:06 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/28/2025 08:40:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/28/2025 08:40:28 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/28/2025 08:40:31 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/28/2025 08:40:33 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/28/2025 08:40:35 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/28/2025 08:40:39 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/28/2025 08:40:59 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/28/2025 08:39:06 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/28/2025 08:40:53 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/28/2025 08:41:21 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/28/2025 08:39:06 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/28/2025 08:39:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/28/2025 08:39:06 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/28/2025 08:39:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/28/2025 08:39:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12085016**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/30/2025 11:49:47.347 CDT**Log Entry Date / Time:** 07/30/2025 11:50 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	07/30/2025 11:47:23 CDT	
East Ash Pond	Water Level in Pond	0	07/30/2025 11:47:25 CDT	
East Ash Pond	Is ash being removed	No	07/30/2025 11:47:28 CDT	
East Ash Pond	In Service	No	07/30/2025 11:47:32 CDT	
West Ash Pond	General Condition	Empty	07/30/2025 11:47:38 CDT	
West Ash Pond	Water level in Pond	0	07/30/2025 11:47:39 CDT	
West Ash Pond	Is ash being removed	No	07/30/2025 11:48:06 CDT	
West Ash Pond	In Service	No	07/30/2025 11:48:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/30/2025 11:48:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/30/2025 11:48:19 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/30/2025 11:48:23 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/30/2025 11:48:26 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/30/2025 11:48:28 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/30/2025 11:48:31 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/30/2025 11:48:33 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/30/2025 11:48:36 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/30/2025 11:47:06 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/30/2025 11:48:38 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/30/2025 11:48:40 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/30/2025 11:49:21 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/30/2025 11:47:06 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/30/2025 11:47:06 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/30/2025 11:47:06 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/30/2025 11:47:06 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/30/2025 11:47:06 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/30/2025 11:48:45 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/30/2025 11:48:48 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/30/2025 11:48:50 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/30/2025 11:48:52 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/30/2025 11:48:54 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/30/2025 11:48:57 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/30/2025 11:49:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/30/2025 11:47:06 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/30/2025 11:49:03 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/30/2025 11:49:26 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/30/2025 11:47:06 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/30/2025 11:47:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/30/2025 11:47:06 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/30/2025 11:47:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/30/2025 11:47:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12088400**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/01/2025 17:24:42.233 CDT**Log Entry Date / Time:** 08/01/2025 17:24 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	08/01/2025 17:21:55 CDT	
East Ash Pond	Water Level in Pond	0	08/01/2025 17:21:57 CDT	
East Ash Pond	Is ash being removed	No	08/01/2025 17:22:03 CDT	
East Ash Pond	In Service	No	08/01/2025 17:22:06 CDT	
West Ash Pond	General Condition	Empty	08/01/2025 17:22:21 CDT	
West Ash Pond	Water level in Pond	0	08/01/2025 17:22:23 CDT	
West Ash Pond	Is ash being removed	No	08/01/2025 17:22:25 CDT	
West Ash Pond	In Service	No	08/01/2025 17:22:27 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/01/2025 17:22:36 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/01/2025 17:22:38 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/01/2025 17:22:41 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/01/2025 17:22:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/01/2025 17:22:46 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/01/2025 17:23:04 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/01/2025 17:23:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/01/2025 17:23:16 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/01/2025 17:21:49 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/01/2025 17:23:18 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/01/2025 17:23:22 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/01/2025 17:24:08 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/01/2025 17:21:49 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/01/2025 17:21:49 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/01/2025 17:21:49 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/01/2025 17:21:49 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/01/2025 17:21:49 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/01/2025 17:23:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/01/2025 17:23:29 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/01/2025 17:23:33 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/01/2025 17:23:37 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/01/2025 17:23:40 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/01/2025 17:23:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/01/2025 17:23:49 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/01/2025 17:21:49 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/01/2025 17:23:52 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/01/2025 17:24:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/01/2025 17:21:49 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/01/2025 17:21:49 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/01/2025 17:21:49 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/01/2025 17:21:49 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/01/2025 17:21:49 CDT	