

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12092578**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/04/2025 08:29:00.313 CDT**Log Entry Date / Time:** 08/04/2025 08:28 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	08/04/2025 08:25:39 CDT	
East Ash Pond	Water Level in Pond	0	08/04/2025 08:25:43 CDT	
East Ash Pond	Is ash being removed	No	08/04/2025 08:25:48 CDT	
East Ash Pond	In Service	No	08/04/2025 08:26:04 CDT	
West Ash Pond	General Condition	Empty	08/04/2025 08:26:08 CDT	
West Ash Pond	Water level in Pond	0	08/04/2025 08:26:10 CDT	
West Ash Pond	Is ash being removed	No	08/04/2025 08:26:16 CDT	
West Ash Pond	In Service	No	08/04/2025 08:26:19 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/04/2025 08:26:24 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/04/2025 08:26:27 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/04/2025 08:26:30 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/04/2025 08:26:34 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/04/2025 08:26:37 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/04/2025 08:26:40 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/04/2025 08:26:43 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/04/2025 08:26:47 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/04/2025 08:25:18 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/04/2025 08:26:54 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/04/2025 08:27:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/04/2025 08:27:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/04/2025 08:25:18 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/04/2025 08:25:18 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/04/2025 08:25:18 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/04/2025 08:25:18 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/04/2025 08:25:18 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/04/2025 08:27:06 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/04/2025 08:27:08 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/04/2025 08:27:11 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/04/2025 08:27:13 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/04/2025 08:27:17 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/04/2025 08:27:38 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/04/2025 08:27:33 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/04/2025 08:25:18 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/04/2025 08:27:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/04/2025 08:28:03 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/04/2025 08:25:18 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/04/2025 08:25:18 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/04/2025 08:25:18 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/04/2025 08:25:18 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/04/2025 08:25:18 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12095803**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/06/2025 11:42:50.580 CDT**Log Entry Date / Time:** 08/06/2025 11:43 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	08/06/2025 11:41:19 CDT	
East Ash Pond	Water Level in Pond	0	08/06/2025 11:41:21 CDT	
East Ash Pond	Is ash being removed	No	08/06/2025 11:41:23 CDT	
East Ash Pond	In Service	No	08/06/2025 11:41:25 CDT	
West Ash Pond	General Condition	Empty	08/06/2025 11:41:29 CDT	
West Ash Pond	Water level in Pond	0	08/06/2025 11:41:30 CDT	
West Ash Pond	Is ash being removed	No	08/06/2025 11:41:33 CDT	
West Ash Pond	In Service	No	08/06/2025 11:41:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/06/2025 11:41:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/06/2025 11:41:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/06/2025 11:41:41 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/06/2025 11:41:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/06/2025 11:41:46 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/06/2025 11:41:47 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/06/2025 11:41:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/06/2025 11:41:51 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/06/2025 11:41:14 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/06/2025 11:41:54 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/06/2025 11:41:56 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/06/2025 11:42:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/06/2025 11:41:14 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/06/2025 11:41:14 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/06/2025 11:41:14 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/06/2025 11:41:14 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/06/2025 11:41:14 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/06/2025 11:42:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/06/2025 11:42:02 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/06/2025 11:42:04 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/06/2025 11:42:06 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/06/2025 11:42:08 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/06/2025 11:42:11 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/06/2025 11:42:14 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/06/2025 11:41:14 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/06/2025 11:42:21 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/06/2025 11:42:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/06/2025 11:41:14 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/06/2025 11:41:14 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/06/2025 11:41:14 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/06/2025 11:41:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/06/2025 11:41:14 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12098992**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/08/2025 11:37:59.263 CDT**Log Entry Date / Time:** 08/08/2025 11:38 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	08/08/2025 11:36:28 CDT	
East Ash Pond	Water Level in Pond	0	08/08/2025 11:36:29 CDT	
East Ash Pond	Is ash being removed	No	08/08/2025 11:36:31 CDT	
East Ash Pond	In Service	No	08/08/2025 11:36:32 CDT	
West Ash Pond	General Condition	Empty	08/08/2025 11:36:35 CDT	
West Ash Pond	Water level in Pond	0	08/08/2025 11:36:36 CDT	
West Ash Pond	Is ash being removed	No	08/08/2025 11:36:38 CDT	
West Ash Pond	In Service	No	08/08/2025 11:36:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/08/2025 11:36:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/08/2025 11:36:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/08/2025 11:36:45 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/08/2025 11:36:48 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/08/2025 11:36:49 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/08/2025 11:36:52 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/08/2025 11:36:51 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/08/2025 11:37:02 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/08/2025 11:36:24 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/08/2025 11:37:07 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/08/2025 11:37:09 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/08/2025 11:37:36 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/08/2025 11:36:24 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/08/2025 11:36:24 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/08/2025 11:36:24 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/08/2025 11:36:24 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/08/2025 11:36:24 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/08/2025 11:37:13 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/08/2025 11:37:15 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/08/2025 11:37:17 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/08/2025 11:37:19 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/08/2025 11:37:21 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/08/2025 11:37:24 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/08/2025 11:37:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/08/2025 11:36:24 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/08/2025 11:37:32 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/08/2025 11:37:39 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/08/2025 11:36:24 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/08/2025 11:36:24 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/08/2025 11:36:24 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/08/2025 11:36:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/08/2025 11:36:24 CDT	