

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12134642**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/02/2025 12:44:07.677 CDT**Log Entry Date / Time:** 09/02/2025 12:44 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	09/02/2025 12:41:33 CDT	
East Ash Pond	Water Level in Pond	0	09/02/2025 12:41:34 CDT	
East Ash Pond	Is ash being removed	No	09/02/2025 12:41:37 CDT	
East Ash Pond	In Service	No	09/02/2025 12:41:39 CDT	
West Ash Pond	General Condition	Empty	09/02/2025 12:41:43 CDT	
West Ash Pond	Water level in Pond	0	09/02/2025 12:41:45 CDT	
West Ash Pond	Is ash being removed	No	09/02/2025 12:41:47 CDT	
West Ash Pond	In Service	No	09/02/2025 12:41:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/02/2025 12:42:01 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2025 12:42:03 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/02/2025 12:42:06 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/02/2025 12:42:08 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/02/2025 12:42:10 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/02/2025 12:42:12 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/02/2025 12:42:14 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/02/2025 12:42:16 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/02/2025 12:41:27 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/02/2025 12:42:19 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/02/2025 12:42:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/02/2025 12:43:46 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/02/2025 12:41:27 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/02/2025 12:41:27 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2025 12:41:27 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2025 12:41:27 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2025 12:41:27 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2025 12:42:59 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/02/2025 12:43:01 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/02/2025 12:43:03 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/02/2025 12:43:05 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/02/2025 12:43:08 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/02/2025 12:43:10 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/02/2025 12:43:13 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/02/2025 12:41:27 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/02/2025 12:43:16 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/02/2025 12:43:50 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/02/2025 12:41:27 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/02/2025 12:41:27 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2025 12:41:27 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2025 12:41:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2025 12:41:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12136121**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/03/2025 12:48:10.877 CDT**Log Entry Date / Time:** 09/03/2025 12:48 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	09/03/2025 12:46:35 CDT	
East Ash Pond	Water Level in Pond	0	09/03/2025 12:46:36 CDT	
East Ash Pond	Is ash being removed	No	09/03/2025 12:46:38 CDT	
East Ash Pond	In Service	No	09/03/2025 12:46:41 CDT	
West Ash Pond	General Condition	Empty	09/03/2025 12:46:45 CDT	
West Ash Pond	Water level in Pond	0	09/03/2025 12:46:46 CDT	
West Ash Pond	Is ash being removed	No	09/03/2025 12:46:52 CDT	
West Ash Pond	In Service	No	09/03/2025 12:46:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/03/2025 12:46:59 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/03/2025 12:47:01 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/03/2025 12:47:03 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/03/2025 12:47:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/03/2025 12:47:07 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/03/2025 12:47:08 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/03/2025 12:47:10 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/03/2025 12:47:13 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/03/2025 12:45:55 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/03/2025 12:47:19 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/03/2025 12:47:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/03/2025 12:47:43 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/03/2025 12:45:56 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/03/2025 12:45:56 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/03/2025 12:45:56 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/03/2025 12:45:56 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/03/2025 12:45:56 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/03/2025 12:47:24 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/03/2025 12:47:25 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/03/2025 12:47:27 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/03/2025 12:47:29 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/03/2025 12:47:30 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/03/2025 12:47:33 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/03/2025 12:47:36 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/03/2025 12:45:55 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/03/2025 12:47:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/03/2025 12:47:46 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/03/2025 12:45:56 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/03/2025 12:45:56 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/03/2025 12:45:56 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/03/2025 12:45:56 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/03/2025 12:45:56 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12139183**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/05/2025 11:54:50.753 CDT**Log Entry Date / Time:** 09/05/2025 11:55 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	09/05/2025 11:52:30 CDT	
East Ash Pond	Water Level in Pond	0	09/05/2025 11:52:32 CDT	
East Ash Pond	Is ash being removed	No	09/05/2025 11:52:34 CDT	
East Ash Pond	In Service	No	09/05/2025 11:52:37 CDT	
West Ash Pond	General Condition	Empty	09/05/2025 11:52:43 CDT	
West Ash Pond	Water level in Pond	0	09/05/2025 11:52:45 CDT	
West Ash Pond	Is ash being removed	No	09/05/2025 11:52:47 CDT	
West Ash Pond	In Service	No	09/05/2025 11:52:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/05/2025 11:53:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/05/2025 11:53:02 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/05/2025 11:53:04 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/05/2025 11:53:06 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/05/2025 11:53:08 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/05/2025 11:53:21 CDT	N
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/05/2025 11:53:27 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/05/2025 11:53:33 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/05/2025 11:52:16 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/05/2025 11:53:35 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/05/2025 11:53:40 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/05/2025 11:54:31 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/05/2025 11:52:17 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/05/2025 11:52:17 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/05/2025 11:52:17 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/05/2025 11:52:17 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/05/2025 11:52:17 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/05/2025 11:53:45 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/05/2025 11:53:48 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/05/2025 11:53:50 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/05/2025 11:53:53 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/05/2025 11:53:57 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/05/2025 11:54:00 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/05/2025 11:54:02 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/05/2025 11:52:17 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/05/2025 11:54:06 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/05/2025 11:54:35 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/05/2025 11:52:17 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/05/2025 11:52:17 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/05/2025 11:52:17 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/05/2025 11:52:17 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/05/2025 11:52:17 CDT	