

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11751541**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/27/2025 11:03:22.727 CST**Log Entry Date / Time:** 01/27/2025 11:03 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	Empty	01/27/2025 10:57:01 CST	
East Ash Pond	Water Level in Pond	0	01/27/2025 10:57:04 CST	
East Ash Pond	Is ash being removed	No	01/27/2025 10:57:06 CST	
East Ash Pond	In Service	No	01/27/2025 10:57:08 CST	
West Ash Pond	General Condition	Empty	01/27/2025 10:57:13 CST	
West Ash Pond	Water level in Pond	0	01/27/2025 10:57:17 CST	
West Ash Pond	Is ash being removed	No	01/27/2025 10:57:19 CST	
West Ash Pond	In Service	No	01/27/2025 10:57:21 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/27/2025 10:57:28 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/27/2025 11:01:46 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/27/2025 11:01:48 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/27/2025 11:01:51 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/27/2025 11:01:53 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/27/2025 11:01:56 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/27/2025 11:01:58 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/27/2025 11:02:01 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/27/2025 10:56:54 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/27/2025 11:02:06 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/27/2025 11:02:09 CST	
East Ash Pond	Visible damage to the pond liner	No	01/27/2025 11:02:41 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/27/2025 10:56:54 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/27/2025 10:56:54 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/27/2025 10:56:54 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/27/2025 10:56:54 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/27/2025 10:56:54 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/27/2025 11:02:11 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/27/2025 11:02:13 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/27/2025 11:02:16 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/27/2025 11:02:19 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/27/2025 11:02:21 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/27/2025 11:02:25 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/27/2025 11:02:29 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/27/2025 10:56:54 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/27/2025 11:02:32 CST	
West Ash Pond	Visible damage to the pond liner	No	01/27/2025 11:02:44 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/27/2025 10:56:54 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/27/2025 10:56:54 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/27/2025 10:56:55 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/27/2025 10:56:55 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/27/2025 10:56:55 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11754988**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/29/2025 12:39:49.100 CST**Log Entry Date / Time:** 01/29/2025 12:39 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	01/29/2025 12:37:42 CST	
East Ash Pond	Water Level in Pond	0	01/29/2025 12:37:43 CST	
East Ash Pond	Is ash being removed	No	01/29/2025 12:37:45 CST	
East Ash Pond	In Service	No	01/29/2025 12:37:48 CST	
West Ash Pond	General Condition	Empty	01/29/2025 12:37:55 CST	
West Ash Pond	Water level in Pond	0	01/29/2025 12:37:57 CST	
West Ash Pond	Is ash being removed	No	01/29/2025 12:37:58 CST	
West Ash Pond	In Service	No	01/29/2025 12:38:01 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/29/2025 12:38:04 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/29/2025 12:38:06 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/29/2025 12:38:08 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/29/2025 12:38:10 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/29/2025 12:38:12 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/29/2025 12:38:13 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/29/2025 12:38:15 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/29/2025 12:38:17 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/29/2025 12:37:37 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/29/2025 12:38:21 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/29/2025 12:38:23 CST	
East Ash Pond	Visible damage to the pond liner	No	01/29/2025 12:38:47 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/29/2025 12:37:37 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/29/2025 12:37:37 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/29/2025 12:37:37 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/29/2025 12:37:37 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/29/2025 12:37:37 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/29/2025 12:38:25 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/29/2025 12:38:26 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/29/2025 12:38:28 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/29/2025 12:38:30 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/29/2025 12:38:32 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/29/2025 12:38:34 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/29/2025 12:38:36 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/29/2025 12:37:37 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/29/2025 12:38:38 CST	
West Ash Pond	Visible damage to the pond liner	No	01/29/2025 12:38:50 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/29/2025 12:37:37 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/29/2025 12:37:37 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/29/2025 12:37:38 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/29/2025 12:37:38 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/29/2025 12:37:38 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11767272**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 01/31/2025 11:30:04.70 CST**Log Entry Date / Time:** 01/31/2025 11:29 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	01/31/2025 11:27:42 CST	
East Ash Pond	Water Level in Pond	0	01/31/2025 11:27:44 CST	
East Ash Pond	Is ash being removed	No	01/31/2025 11:27:46 CST	
East Ash Pond	In Service	No	01/31/2025 11:27:48 CST	
West Ash Pond	General Condition	Empty	01/31/2025 11:27:51 CST	
West Ash Pond	Water level in Pond	0	01/31/2025 11:27:53 CST	
West Ash Pond	Is ash being removed	No	01/31/2025 11:27:54 CST	
West Ash Pond	In Service	No	01/31/2025 11:27:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/31/2025 11:28:00 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2025 11:28:02 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/31/2025 11:28:04 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/31/2025 11:28:05 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/31/2025 11:28:07 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/31/2025 11:28:08 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/31/2025 11:28:10 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/31/2025 11:28:12 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/31/2025 11:27:36 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	01/31/2025 11:28:15 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/31/2025 11:28:17 CST	
East Ash Pond	Visible damage to the pond liner	No	01/31/2025 11:28:43 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/31/2025 11:27:36 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/31/2025 11:27:36 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2025 11:27:36 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2025 11:27:36 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2025 11:27:36 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/31/2025 11:28:19 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/31/2025 11:28:20 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/31/2025 11:28:22 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/31/2025 11:28:24 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/31/2025 11:28:25 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/31/2025 11:28:29 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/31/2025 11:28:31 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/31/2025 11:27:36 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	01/31/2025 11:28:33 CST	
West Ash Pond	Visible damage to the pond liner	No	01/31/2025 11:28:46 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/31/2025 11:27:36 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/31/2025 11:27:36 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/31/2025 11:27:37 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/31/2025 11:27:37 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/31/2025 11:27:37 CST	