

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11783429**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/10/2025 11:22:31.997 CST**Log Entry Date / Time:** 02/10/2025 11:22 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	02/10/2025 11:20:18 CST	
East Ash Pond	Water Level in Pond	0	02/10/2025 11:20:21 CST	
East Ash Pond	Is ash being removed	No	02/10/2025 11:20:28 CST	
East Ash Pond	In Service	No	02/10/2025 11:20:31 CST	
West Ash Pond	General Condition	Empty	02/10/2025 11:20:36 CST	
West Ash Pond	Water level in Pond	0	02/10/2025 11:20:38 CST	
West Ash Pond	Is ash being removed	No	02/10/2025 11:20:41 CST	
West Ash Pond	In Service	No	02/10/2025 11:20:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/10/2025 11:20:53 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/10/2025 11:20:56 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/10/2025 11:20:58 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/10/2025 11:21:00 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/10/2025 11:21:04 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/10/2025 11:21:06 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/10/2025 11:21:09 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/10/2025 11:21:12 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/10/2025 11:18:43 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/10/2025 11:21:14 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/10/2025 11:21:18 CST	
East Ash Pond	Visible damage to the pond liner	No	02/10/2025 11:22:00 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/10/2025 11:18:44 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/10/2025 11:18:44 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/10/2025 11:18:44 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/10/2025 11:18:44 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/10/2025 11:18:44 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/10/2025 11:21:23 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/10/2025 11:21:26 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/10/2025 11:21:28 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/10/2025 11:21:32 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/10/2025 11:21:37 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/10/2025 11:21:39 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/10/2025 11:21:43 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/10/2025 11:18:44 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/10/2025 11:21:47 CST	
West Ash Pond	Visible damage to the pond liner	No	02/10/2025 11:22:04 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/10/2025 11:18:44 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/10/2025 11:18:44 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/10/2025 11:18:44 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/10/2025 11:18:44 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/10/2025 11:18:45 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11786714**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/12/2025 10:06:13.770 CST**Log Entry Date / Time:** 02/12/2025 10:06 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	02/12/2025 10:01:41 CST	
East Ash Pond	Water Level in Pond	0	02/12/2025 10:01:43 CST	
East Ash Pond	Is ash being removed	No	02/12/2025 10:01:47 CST	
East Ash Pond	In Service	No	02/12/2025 10:01:54 CST	
West Ash Pond	General Condition	Empty	02/12/2025 10:02:19 CST	
West Ash Pond	Water level in Pond	0	02/12/2025 10:02:25 CST	
West Ash Pond	Is ash being removed	No	02/12/2025 10:02:28 CST	
West Ash Pond	In Service	No	02/12/2025 10:02:30 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/12/2025 10:04:06 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/12/2025 10:04:08 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/12/2025 10:04:11 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/12/2025 10:04:14 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/12/2025 10:04:16 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/12/2025 10:04:43 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/12/2025 10:04:46 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/12/2025 10:04:49 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/12/2025 10:01:22 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/12/2025 10:04:52 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/12/2025 10:04:54 CST	
East Ash Pond	Visible damage to the pond liner	No	02/12/2025 10:05:40 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/12/2025 10:01:23 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/12/2025 10:01:23 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/12/2025 10:01:23 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/12/2025 10:01:23 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/12/2025 10:01:23 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/12/2025 10:05:07 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/12/2025 10:05:10 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/12/2025 10:05:13 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/12/2025 10:05:16 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/12/2025 10:05:19 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/12/2025 10:05:24 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/12/2025 10:05:28 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/12/2025 10:01:22 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/12/2025 10:05:30 CST	
West Ash Pond	Visible damage to the pond liner	No	02/12/2025 10:05:44 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/12/2025 10:01:23 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/12/2025 10:01:23 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/12/2025 10:01:23 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/12/2025 10:01:23 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/12/2025 10:01:23 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11790235**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/14/2025 11:44:27.760 CST**Log Entry Date / Time:** 02/14/2025 11:43 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	02/14/2025 11:42:06 CST	
East Ash Pond	Water Level in Pond	0	02/14/2025 11:42:07 CST	
East Ash Pond	Is ash being removed	No	02/14/2025 11:42:09 CST	
East Ash Pond	In Service	No	02/14/2025 11:42:11 CST	
West Ash Pond	General Condition	Empty	02/14/2025 11:42:14 CST	
West Ash Pond	Water level in Pond	0	02/14/2025 11:42:15 CST	
West Ash Pond	Is ash being removed	No	02/14/2025 11:42:18 CST	
West Ash Pond	In Service	No	02/14/2025 11:42:19 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/14/2025 11:42:23 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/14/2025 11:42:25 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/14/2025 11:42:27 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/14/2025 11:42:28 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/14/2025 11:42:30 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/14/2025 11:42:32 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/14/2025 11:42:34 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/14/2025 11:42:35 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/14/2025 11:41:59 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/14/2025 11:42:39 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/14/2025 11:42:42 CST	
East Ash Pond	Visible damage to the pond liner	No	02/14/2025 11:43:18 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/14/2025 11:41:59 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/14/2025 11:42:00 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/14/2025 11:42:00 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/14/2025 11:42:00 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/14/2025 11:42:00 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/14/2025 11:42:48 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/14/2025 11:42:50 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/14/2025 11:42:52 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/14/2025 11:42:53 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/14/2025 11:42:57 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/14/2025 11:42:59 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/14/2025 11:43:02 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/14/2025 11:41:59 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/14/2025 11:43:04 CST	
West Ash Pond	Visible damage to the pond liner	No	02/14/2025 11:43:20 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/14/2025 11:42:00 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/14/2025 11:42:00 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/14/2025 11:42:00 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/14/2025 11:42:00 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/14/2025 11:42:00 CST	