

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11795329**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/17/2025 12:04:22.523 CST**Log Entry Date / Time:** 02/17/2025 12:04 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	02/17/2025 12:02:43 CST	
East Ash Pond	Water Level in Pond	0	02/17/2025 12:02:45 CST	
East Ash Pond	Is ash being removed	No	02/17/2025 12:02:47 CST	
East Ash Pond	In Service	No	02/17/2025 12:02:49 CST	
West Ash Pond	General Condition	Empty	02/17/2025 12:02:53 CST	
West Ash Pond	Water level in Pond	0	02/17/2025 12:02:54 CST	
West Ash Pond	Is ash being removed	No	02/17/2025 12:02:56 CST	
West Ash Pond	In Service	No	02/17/2025 12:02:58 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/17/2025 12:03:01 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/17/2025 12:03:03 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/17/2025 12:03:05 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/17/2025 12:03:06 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/17/2025 12:03:08 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/17/2025 12:03:10 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/17/2025 12:03:11 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/17/2025 12:03:13 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/17/2025 12:02:39 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/17/2025 12:03:16 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/17/2025 12:03:18 CST	
East Ash Pond	Visible damage to the pond liner	No	02/17/2025 12:03:43 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/17/2025 12:02:39 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/17/2025 12:02:39 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/17/2025 12:02:39 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/17/2025 12:02:39 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/17/2025 12:02:39 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/17/2025 12:03:20 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/17/2025 12:03:21 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/17/2025 12:03:23 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/17/2025 12:03:25 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/17/2025 12:03:26 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/17/2025 12:03:29 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/17/2025 12:03:32 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/17/2025 12:02:39 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/17/2025 12:03:34 CST	
West Ash Pond	Visible damage to the pond liner	No	02/17/2025 12:03:45 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/17/2025 12:02:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/17/2025 12:02:39 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/17/2025 12:02:40 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/17/2025 12:02:40 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/17/2025 12:02:40 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11813793**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/19/2025 12:59:16.577 CST**Log Entry Date / Time:** 02/19/2025 12:49 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	02/19/2025 12:47:19 CST	
East Ash Pond	Water Level in Pond	0	02/19/2025 12:47:22 CST	
East Ash Pond	Is ash being removed	No	02/19/2025 12:47:24 CST	
East Ash Pond	In Service	No	02/19/2025 12:47:31 CST	
West Ash Pond	General Condition	Empty	02/19/2025 12:47:35 CST	
West Ash Pond	Water level in Pond	0	02/19/2025 12:47:36 CST	
West Ash Pond	Is ash being removed	No	02/19/2025 12:47:38 CST	
West Ash Pond	In Service	No	02/19/2025 12:47:41 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/19/2025 12:47:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2025 12:47:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/19/2025 12:47:50 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/19/2025 12:47:52 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/19/2025 12:47:54 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/19/2025 12:47:55 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/19/2025 12:47:57 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/19/2025 12:47:59 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/19/2025 12:47:14 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/19/2025 12:48:03 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/19/2025 12:48:06 CST	
East Ash Pond	Visible damage to the pond liner	No	02/19/2025 12:48:34 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/19/2025 12:47:15 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/19/2025 12:47:15 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2025 12:47:15 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2025 12:47:15 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2025 12:47:15 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/19/2025 12:48:08 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/19/2025 12:48:10 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/19/2025 12:48:14 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/19/2025 12:48:11 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/19/2025 12:48:16 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/19/2025 12:48:19 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/19/2025 12:48:21 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/19/2025 12:47:15 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/19/2025 12:48:25 CST	
West Ash Pond	Visible damage to the pond liner	No	02/19/2025 12:48:38 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/19/2025 12:47:15 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/19/2025 12:47:15 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/19/2025 12:47:15 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/19/2025 12:47:15 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/19/2025 12:47:15 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11817522**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/21/2025 10:34:24.327 CST**Log Entry Date / Time:** 02/21/2025 10:34 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	02/21/2025 10:32:17 CST	
East Ash Pond	Water Level in Pond	0	02/21/2025 10:32:19 CST	
East Ash Pond	Is ash being removed	No	02/21/2025 10:32:23 CST	
East Ash Pond	In Service	No	02/21/2025 10:32:25 CST	
West Ash Pond	General Condition	Empty	02/21/2025 10:32:31 CST	
West Ash Pond	Water level in Pond	0	02/21/2025 10:32:34 CST	
West Ash Pond	Is ash being removed	No	02/21/2025 10:32:36 CST	
West Ash Pond	In Service	No	02/21/2025 10:32:38 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/21/2025 10:32:56 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/21/2025 10:32:59 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/21/2025 10:33:02 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/21/2025 10:33:04 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/21/2025 10:33:08 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/21/2025 10:33:11 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/21/2025 10:33:13 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/21/2025 10:33:16 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/21/2025 10:32:09 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/21/2025 10:33:21 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/21/2025 10:33:24 CST	
East Ash Pond	Visible damage to the pond liner	No	02/21/2025 10:34:00 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/21/2025 10:32:09 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/21/2025 10:32:10 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/21/2025 10:32:10 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/21/2025 10:32:10 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/21/2025 10:32:10 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/21/2025 10:33:27 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/21/2025 10:33:30 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/21/2025 10:33:33 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/21/2025 10:33:36 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/21/2025 10:33:42 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/21/2025 10:33:45 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/21/2025 10:33:48 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/21/2025 10:32:09 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/21/2025 10:33:51 CST	
West Ash Pond	Visible damage to the pond liner	No	02/21/2025 10:34:04 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/21/2025 10:32:10 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/21/2025 10:32:10 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/21/2025 10:32:10 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/21/2025 10:32:10 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/21/2025 10:32:10 CST	