

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11685093**Logbook Origination:** Waukegan Rounds**Created By:** Steven Bergeson**System Timestamp:** 12/23/2024 10:07:33.113 CST**Log Entry Date / Time:** 12/23/2024 10:07 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	12/23/2024 10:05:28 CST	
East Ash Pond	Water Level in Pond	0	12/23/2024 10:05:29 CST	
East Ash Pond	Is ash being removed	No	12/23/2024 10:05:31 CST	
East Ash Pond	In Service	No	12/23/2024 10:05:34 CST	
West Ash Pond	General Condition	Empty	12/23/2024 10:05:37 CST	
West Ash Pond	Water level in Pond	0	12/23/2024 10:05:38 CST	
West Ash Pond	Is ash being removed	No	12/23/2024 10:05:40 CST	
West Ash Pond	In Service	No	12/23/2024 10:05:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/23/2024 10:05:46 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/23/2024 10:05:48 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/23/2024 10:05:49 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/23/2024 10:05:51 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/23/2024 10:05:53 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/23/2024 10:05:55 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/23/2024 10:05:56 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/23/2024 10:05:58 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/23/2024 10:05:20 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/23/2024 10:06:02 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/23/2024 10:06:04 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/23/2024 10:06:32 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/23/2024 10:05:20 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/23/2024 10:05:21 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/23/2024 10:05:21 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/23/2024 10:05:21 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/23/2024 10:05:21 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/23/2024 10:06:06 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/23/2024 10:06:07 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/23/2024 10:06:09 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/23/2024 10:06:11 CST	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/23/2024 10:06:12 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/23/2024 10:06:15 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/23/2024 10:06:17 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/23/2024 10:05:20 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/23/2024 10:06:20 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/23/2024 10:06:34 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/23/2024 10:05:21 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/23/2024 10:05:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/23/2024 10:05:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/23/2024 10:05:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/23/2024 10:05:21 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11691549**Logbook Origination:** Waukegan Rounds**Created By:** Steven Bergeson**System Timestamp:** 12/25/2024 10:26:13.600 CST**Log Entry Date / Time:** 12/25/2024 10:25 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	12/25/2024 10:23:41 CST	
East Ash Pond	Water Level in Pond	0	12/25/2024 10:23:43 CST	
East Ash Pond	Is ash being removed	No	12/25/2024 10:23:46 CST	
East Ash Pond	In Service	No	12/25/2024 10:23:48 CST	
West Ash Pond	General Condition	Empty	12/25/2024 10:23:51 CST	
West Ash Pond	Water level in Pond	0	12/25/2024 10:23:53 CST	
West Ash Pond	Is ash being removed	No	12/25/2024 10:23:55 CST	
West Ash Pond	In Service	No	12/25/2024 10:23:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/25/2024 10:24:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/25/2024 10:24:07 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/25/2024 10:24:09 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/25/2024 10:24:11 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/25/2024 10:24:13 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/25/2024 10:24:14 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/25/2024 10:24:16 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/25/2024 10:24:18 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/25/2024 10:23:34 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/25/2024 10:24:22 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/25/2024 10:24:23 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/25/2024 10:24:52 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/25/2024 10:23:35 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/25/2024 10:23:35 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/25/2024 10:23:35 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/25/2024 10:23:35 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/25/2024 10:23:35 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/25/2024 10:24:25 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/25/2024 10:24:27 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/25/2024 10:24:29 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/25/2024 10:24:31 CST	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/25/2024 10:24:32 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/25/2024 10:24:35 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/25/2024 10:24:37 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/25/2024 10:23:35 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/25/2024 10:24:39 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/25/2024 10:24:55 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/25/2024 10:23:35 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/25/2024 10:23:35 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/25/2024 10:23:35 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/25/2024 10:23:35 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/25/2024 10:23:35 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11694669**Logbook Origination:** Waukegan Rounds**Created By:** Steven Bergeson**System Timestamp:** 12/27/2024 10:19:25.830 CST**Log Entry Date / Time:** 12/27/2024 10:18 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	12/27/2024 10:16:58 CST	
East Ash Pond	Water Level in Pond	0	12/27/2024 10:17:00 CST	
East Ash Pond	Is ash being removed	No	12/27/2024 10:17:02 CST	
East Ash Pond	In Service	No	12/27/2024 10:17:11 CST	
West Ash Pond	General Condition	Empty	12/27/2024 10:17:15 CST	
West Ash Pond	Water level in Pond	0	12/27/2024 10:17:16 CST	
West Ash Pond	Is ash being removed	No	12/27/2024 10:17:18 CST	
West Ash Pond	In Service	No	12/27/2024 10:17:20 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/27/2024 10:17:30 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/27/2024 10:17:31 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/27/2024 10:17:33 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/27/2024 10:17:34 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/27/2024 10:17:36 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/27/2024 10:17:38 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/27/2024 10:17:39 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/27/2024 10:17:41 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/27/2024 10:16:53 CST	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/27/2024 10:17:43 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/27/2024 10:17:46 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/27/2024 10:18:17 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/27/2024 10:16:53 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/27/2024 10:16:53 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/27/2024 10:16:53 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/27/2024 10:16:54 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/27/2024 10:16:54 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/27/2024 10:17:51 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/27/2024 10:17:53 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/27/2024 10:17:54 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/27/2024 10:17:56 CST	



<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/27/2024 10:17:57 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/27/2024 10:18:00 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/27/2024 10:18:02 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/27/2024 10:16:53 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/27/2024 10:18:06 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/27/2024 10:18:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/27/2024 10:16:54 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/27/2024 10:16:54 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/27/2024 10:16:54 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/27/2024 10:16:54 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/27/2024 10:16:54 CST	