

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11870215**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/24/2025 11:46:31.103 CDT**Log Entry Date / Time:** 03/24/2025 11:46 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	03/24/2025 11:39:30 CDT	
East Ash Pond	Water Level in Pond	0	03/24/2025 11:39:33 CDT	
East Ash Pond	Is ash being removed	No	03/24/2025 11:39:35 CDT	
East Ash Pond	In Service	No	03/24/2025 11:39:37 CDT	
West Ash Pond	General Condition	Empty	03/24/2025 11:39:42 CDT	
West Ash Pond	Water level in Pond	0	03/24/2025 11:39:45 CDT	
West Ash Pond	Is ash being removed	No	03/24/2025 11:39:48 CDT	
West Ash Pond	In Service	No	03/24/2025 11:39:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/24/2025 11:39:57 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/24/2025 11:40:00 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/24/2025 11:40:02 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/24/2025 11:40:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/24/2025 11:40:07 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/24/2025 11:40:10 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/24/2025 11:40:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/24/2025 11:40:15 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/24/2025 11:39:24 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/24/2025 11:40:23 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/24/2025 11:40:26 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/24/2025 11:45:53 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/24/2025 11:39:25 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/24/2025 11:39:25 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/24/2025 11:39:25 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/24/2025 11:39:25 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/24/2025 11:39:25 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/24/2025 11:40:32 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/24/2025 11:40:34 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/24/2025 11:40:37 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/24/2025 11:40:40 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/24/2025 11:40:43 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/24/2025 11:40:46 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/24/2025 11:40:51 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/24/2025 11:39:25 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/24/2025 11:40:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/24/2025 11:46:07 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/24/2025 11:39:25 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/24/2025 11:39:25 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/24/2025 11:39:25 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/24/2025 11:39:25 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/24/2025 11:39:25 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11873686**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/26/2025 10:35:21.910 CDT**Log Entry Date / Time:** 03/26/2025 10:35 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	03/26/2025 10:32:16 CDT	
East Ash Pond	Water Level in Pond	0	03/26/2025 10:32:18 CDT	
East Ash Pond	Is ash being removed	No	03/26/2025 10:32:20 CDT	
East Ash Pond	In Service	No	03/26/2025 10:32:23 CDT	
West Ash Pond	General Condition	Empty	03/26/2025 10:32:28 CDT	
West Ash Pond	Water level in Pond	0	03/26/2025 10:32:30 CDT	
West Ash Pond	Is ash being removed	No	03/26/2025 10:32:34 CDT	
West Ash Pond	In Service	No	03/26/2025 10:32:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/26/2025 10:32:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/26/2025 10:32:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/26/2025 10:32:47 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/26/2025 10:32:50 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/26/2025 10:32:53 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/26/2025 10:32:55 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/26/2025 10:32:58 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/26/2025 10:33:01 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/26/2025 10:32:08 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/26/2025 10:33:04 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/26/2025 10:33:07 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/26/2025 10:33:49 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/26/2025 10:32:08 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/26/2025 10:32:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/26/2025 10:32:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/26/2025 10:32:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/26/2025 10:32:09 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/26/2025 10:33:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/26/2025 10:33:15 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/26/2025 10:33:18 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/26/2025 10:33:21 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/26/2025 10:33:24 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/26/2025 10:33:27 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/26/2025 10:33:36 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/26/2025 10:32:08 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/26/2025 10:33:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/26/2025 10:33:56 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/26/2025 10:32:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/26/2025 10:32:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/26/2025 10:32:09 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/26/2025 10:32:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/26/2025 10:32:09 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11877118**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/28/2025 12:24:44.697 CDT**Log Entry Date / Time:** 03/28/2025 12:24 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	Full	03/28/2025 12:22:30 CDT	
East Ash Pond	Water Level in Pond	0	03/28/2025 12:22:31 CDT	
East Ash Pond	Is ash being removed	No	03/28/2025 12:22:33 CDT	
East Ash Pond	In Service	No	03/28/2025 12:22:35 CDT	
West Ash Pond	General Condition	Empty	03/28/2025 12:22:38 CDT	
West Ash Pond	Water level in Pond	0	03/28/2025 12:22:39 CDT	
West Ash Pond	Is ash being removed	No	03/28/2025 12:22:41 CDT	
West Ash Pond	In Service	No	03/28/2025 12:22:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/28/2025 12:22:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/28/2025 12:22:48 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/28/2025 12:22:50 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/28/2025 12:22:52 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/28/2025 12:22:54 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/28/2025 12:22:55 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/28/2025 12:22:57 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/28/2025 12:23:02 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/28/2025 12:22:25 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/28/2025 12:23:03 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/28/2025 12:23:05 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/28/2025 12:23:39 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/28/2025 12:22:26 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/28/2025 12:22:26 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/28/2025 12:22:26 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/28/2025 12:22:26 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/28/2025 12:22:26 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/28/2025 12:23:06 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/28/2025 12:23:08 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/28/2025 12:23:09 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/28/2025 12:23:11 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/28/2025 12:23:13 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/28/2025 12:23:15 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/28/2025 12:23:18 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/28/2025 12:22:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/28/2025 12:23:22 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/28/2025 12:23:42 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/28/2025 12:22:26 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/28/2025 12:22:26 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/28/2025 12:22:26 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/28/2025 12:22:26 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/28/2025 12:22:27 CDT	