

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11882181**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/31/2025 12:33:37.143 CDT**Log Entry Date / Time:** 03/31/2025 12:33 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         | 03/31/2025 12:32:01 CDT |             |
| East Ash Pond           | Water Level in Pond   | 0            | 03/31/2025 12:32:02 CDT |             |
| East Ash Pond           | Is ash being removed  | No           | 03/31/2025 12:32:04 CDT |             |
| East Ash Pond           | In Service  | No           | 03/31/2025 12:32:06 CDT |             |
| West Ash Pond           | General Condition   | Empty        | 03/31/2025 12:32:09 CDT |             |
| West Ash Pond           | Water level in Pond   | 0            | 03/31/2025 12:32:10 CDT |             |
| West Ash Pond           | Is ash being removed  | No           | 03/31/2025 12:32:12 CDT |             |
| West Ash Pond           | In Service  | No           | 03/31/2025 12:32:13 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 03/31/2025 12:32:16 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 03/31/2025 12:32:18 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 03/31/2025 12:32:20 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 03/31/2025 12:32:22 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 03/31/2025 12:32:24 CDT |             |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment               | No           | 03/31/2025 12:32:25 CDT |             |

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| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond slope erosion on berms or embankments</b>   | No  | 03/31/2025 12:32:27 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond debris on embankments/berms</b>   | No  | 03/31/2025 12:32:29 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 03/31/2025 12:31:55 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond visible releases</b>  | No  | 03/31/2025 12:32:32 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 03/31/2025 12:32:34 CDT |  |
| <b>East Ash Pond</b>  | <b>Visible damage to the pond liner</b>  | No  | 03/31/2025 12:32:57 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>   | NA  | 03/31/2025 12:31:55 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>   | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>  | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>   | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>   | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 03/31/2025 12:32:36 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 03/31/2025 12:32:37 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>   | No  | 03/31/2025 12:32:39 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>  | No  | 03/31/2025 12:32:40 CDT |  |

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| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 03/31/2025 12:32:42 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No  | 03/31/2025 12:32:44 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No  | 03/31/2025 12:32:46 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 03/31/2025 12:31:55 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No  | 03/31/2025 12:32:48 CDT |  |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   | No  | 03/31/2025 12:33:00 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>  | NA  | 03/31/2025 12:31:56 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA  | 03/31/2025 12:31:56 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11885279**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/02/2025 10:38:49.40 CDT**Log Entry Date / Time:** 04/02/2025 10:39 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        | 04/02/2025 10:35:54 CDT |             |
| East Ash Pond           | Water Level in Pond   | 0            | 04/02/2025 10:35:57 CDT |             |
| East Ash Pond           | Is ash being removed  | No           | 04/02/2025 10:36:00 CDT |             |
| East Ash Pond           | In Service  | No           | 04/02/2025 10:36:02 CDT |             |
| West Ash Pond           | General Condition   | Empty        | 04/02/2025 10:36:07 CDT |             |
| West Ash Pond           | Water level in Pond   | 0            | 04/02/2025 10:36:10 CDT |             |
| West Ash Pond           | Is ash being removed  | No           | 04/02/2025 10:36:24 CDT |             |
| West Ash Pond           | In Service  | No           | 04/02/2025 10:36:30 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 04/02/2025 10:36:41 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 04/02/2025 10:36:43 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 04/02/2025 10:36:46 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 04/02/2025 10:36:48 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 04/02/2025 10:36:50 CDT |             |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment               | No           | 04/02/2025 10:36:52 CDT |             |

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| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond slope erosion on berms or embankments</b>   | No  | 04/02/2025 10:36:54 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond debris on embankments/berms</b>   | No  | 04/02/2025 10:36:56 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 04/02/2025 10:35:36 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond visible releases</b>  | No  | 04/02/2025 10:37:00 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 04/02/2025 10:37:06 CDT |  |
| <b>East Ash Pond</b>  | <b>Visible damage to the pond liner</b>  | No  | 04/02/2025 10:37:51 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>   | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>   | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>  | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>   | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>   | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 04/02/2025 10:37:12 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 04/02/2025 10:37:14 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>   | No  | 04/02/2025 10:37:16 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>  | No  | 04/02/2025 10:37:19 CDT |  |

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| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 04/02/2025 10:37:22 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No  | 04/02/2025 10:37:25 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No  | 04/02/2025 10:37:28 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 04/02/2025 10:35:36 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No  | 04/02/2025 10:37:32 CDT |  |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   | No  | 04/02/2025 10:37:55 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>  | NA  | 04/02/2025 10:35:37 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA  | 04/02/2025 10:35:37 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 11888516**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/04/2025 11:27:32.160 CDT**Log Entry Date / Time:** 04/04/2025 11:27 CDT**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                | 04/04/2025 11:25:15 CDT |                    |
| East Ash Pond           | Water Level in Pond   | 0                   | 04/04/2025 11:25:17 CDT |                    |
| East Ash Pond           | Is ash being removed  | No                  | 04/04/2025 11:25:18 CDT |                    |
| East Ash Pond           | In Service  | No                  | 04/04/2025 11:25:20 CDT |                    |
| West Ash Pond           | General Condition   | Empty               | 04/04/2025 11:25:23 CDT |                    |
| West Ash Pond           | Water level in Pond   | 0                   | 04/04/2025 11:25:24 CDT |                    |
| West Ash Pond           | Is ash being removed  | No                  | 04/04/2025 11:25:28 CDT |                    |
| West Ash Pond           | In Service  | No                  | 04/04/2025 11:25:31 CDT |                    |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No                  | 04/04/2025 11:25:34 CDT |                    |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No                  | 04/04/2025 11:25:36 CDT |                    |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No                  | 04/04/2025 11:25:38 CDT |                    |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No                  | 04/04/2025 11:25:40 CDT |                    |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No                  | 04/04/2025 11:25:42 CDT |                    |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment               | No                  | 04/04/2025 11:25:43 CDT |                    |

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| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond slope erosion on berms or embankments</b>   | No  | 04/04/2025 11:25:45 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond debris on embankments/berms</b>   | No  | 04/04/2025 11:25:47 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 04/04/2025 11:24:14 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>East Ash Pond visible releases</b>  | No  | 04/04/2025 11:25:51 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 04/04/2025 11:25:53 CDT |  |
| <b>East Ash Pond</b>  | <b>Visible damage to the pond liner</b>  | No  | 04/04/2025 11:26:29 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>   | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>   | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>  | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>   | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>   | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 04/04/2025 11:25:58 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 04/04/2025 11:26:00 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond cracking on embankments/berms</b>   | No  | 04/04/2025 11:26:02 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond animal burrows on embankment</b>  | No  | 04/04/2025 11:26:04 CDT |  |

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| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 04/04/2025 11:26:06 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond slope erosion on berms or embankments</b>  | No  | 04/04/2025 11:26:08 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond debris on embankments/berms</b>  | No  | 04/04/2025 11:26:11 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 04/04/2025 11:24:15 CDT |  |
| <b>Federal CCR Evaluations</b>  | <b>West Ash Pond visible releases</b>   | No  | 04/04/2025 11:26:13 CDT |  |
| <b>West Ash Pond</b>  | <b>Visible damage to the pond liner</b>   | No  | 04/04/2025 11:26:31 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>  | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>  | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>   | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>  | NA  | 04/04/2025 11:24:15 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>  | NA  | 04/04/2025 11:24:15 CDT |  |