

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11892899**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/07/2025 08:57:53.610 CDT**Log Entry Date / Time:** 04/07/2025 08:57 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	04/07/2025 08:56:07 CDT	
East Ash Pond	Water Level in Pond	0	04/07/2025 08:56:09 CDT	
East Ash Pond	Is ash being removed	No	04/07/2025 08:56:10 CDT	
East Ash Pond	In Service	No	04/07/2025 08:56:12 CDT	
West Ash Pond	General Condition	Empty	04/07/2025 08:56:15 CDT	
West Ash Pond	Water level in Pond	0	04/07/2025 08:56:16 CDT	
West Ash Pond	Is ash being removed	No	04/07/2025 08:56:19 CDT	
West Ash Pond	In Service	No	04/07/2025 08:56:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/07/2025 08:56:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/07/2025 08:56:26 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/07/2025 08:56:28 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/07/2025 08:56:30 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/07/2025 08:56:32 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/07/2025 08:56:34 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/07/2025 08:56:35 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/07/2025 08:56:38 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/07/2025 08:56:02 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/07/2025 08:56:41 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/07/2025 08:56:43 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/07/2025 08:57:14 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/07/2025 08:56:03 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/07/2025 08:56:03 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/07/2025 08:56:03 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/07/2025 08:56:03 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/07/2025 08:56:03 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/07/2025 08:56:45 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/07/2025 08:56:47 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/07/2025 08:56:48 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/07/2025 08:56:50 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/07/2025 08:56:52 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/07/2025 08:56:54 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/07/2025 08:56:57 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/07/2025 08:56:03 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/07/2025 08:56:59 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/07/2025 08:57:17 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/07/2025 08:56:03 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/07/2025 08:56:03 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/07/2025 08:56:03 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/07/2025 08:56:03 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/07/2025 08:56:03 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11896520**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/09/2025 10:40:03.653 CDT**Log Entry Date / Time:** 04/09/2025 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	Full	04/09/2025 10:35:21 CDT	
East Ash Pond	Water Level in Pond	0	04/09/2025 10:35:23 CDT	
East Ash Pond	Is ash being removed	No	04/09/2025 10:35:25 CDT	
East Ash Pond	In Service	No	04/09/2025 10:35:27 CDT	
West Ash Pond	General Condition	Empty	04/09/2025 10:35:31 CDT	
West Ash Pond	Water level in Pond	0	04/09/2025 10:35:32 CDT	
West Ash Pond	Is ash being removed	No	04/09/2025 10:35:34 CDT	
West Ash Pond	In Service	No	04/09/2025 10:35:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/09/2025 10:35:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/09/2025 10:35:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/09/2025 10:35:42 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/09/2025 10:35:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/09/2025 10:35:45 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/09/2025 10:35:47 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/09/2025 10:35:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/09/2025 10:35:50 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/09/2025 10:35:11 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/09/2025 10:35:55 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/09/2025 10:35:57 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/09/2025 10:36:23 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/09/2025 10:35:12 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/09/2025 10:35:12 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/09/2025 10:35:12 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/09/2025 10:35:12 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/09/2025 10:35:12 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/09/2025 10:35:58 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/09/2025 10:36:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/09/2025 10:36:02 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/09/2025 10:36:03 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/09/2025 10:36:05 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/09/2025 10:36:07 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/09/2025 10:36:10 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/09/2025 10:35:12 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/09/2025 10:36:12 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/09/2025 10:36:26 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/09/2025 10:35:12 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/09/2025 10:35:12 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/09/2025 10:35:12 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/09/2025 10:35:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/09/2025 10:35:12 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11899913**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/11/2025 11:20:47.103 CDT**Log Entry Date / Time:** 04/11/2025 11:21 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	04/11/2025 11:18:25 CDT	
East Ash Pond	Water Level in Pond	0	04/11/2025 11:18:33 CDT	
East Ash Pond	Is ash being removed	No	04/11/2025 11:18:37 CDT	
East Ash Pond	In Service	No	04/11/2025 11:18:39 CDT	
West Ash Pond	General Condition	Empty	04/11/2025 11:18:45 CDT	
West Ash Pond	Water level in Pond	0	04/11/2025 11:18:48 CDT	
West Ash Pond	Is ash being removed	No	04/11/2025 11:18:54 CDT	
West Ash Pond	In Service	No	04/11/2025 11:18:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/11/2025 11:19:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/11/2025 11:19:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/11/2025 11:19:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/11/2025 11:19:14 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/11/2025 11:19:17 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/11/2025 11:19:20 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/11/2025 11:19:22 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/11/2025 11:19:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/11/2025 11:18:14 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/11/2025 11:19:30 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/11/2025 11:19:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/11/2025 11:20:17 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/11/2025 11:18:15 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/11/2025 11:18:15 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/11/2025 11:18:15 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/11/2025 11:18:15 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/11/2025 11:18:15 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/11/2025 11:19:36 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/11/2025 11:19:39 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/11/2025 11:19:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/11/2025 11:19:48 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/11/2025 11:19:52 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/11/2025 11:19:55 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/11/2025 11:20:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/11/2025 11:18:14 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/11/2025 11:20:03 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/11/2025 11:20:22 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/11/2025 11:18:15 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/11/2025 11:18:15 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/11/2025 11:18:15 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/11/2025 11:18:15 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/11/2025 11:18:15 CDT	