

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11915085**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/21/2025 10:44:10.20 CDT**Log Entry Date / Time:** 04/21/2025 10:43 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	04/21/2025 10:42:05 CDT	
East Ash Pond	Water Level in Pond	0	04/21/2025 10:42:02 CDT	
East Ash Pond	Is ash being removed	No	04/21/2025 10:42:06 CDT	
East Ash Pond	In Service	No	04/21/2025 10:42:08 CDT	
West Ash Pond	General Condition	Empty	04/21/2025 10:42:11 CDT	
West Ash Pond	Water level in Pond	0	04/21/2025 10:42:13 CDT	
West Ash Pond	Is ash being removed	No	04/21/2025 10:42:14 CDT	
West Ash Pond	In Service	No	04/21/2025 10:42:16 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/21/2025 10:42:19 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/21/2025 10:42:21 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/21/2025 10:42:22 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/21/2025 10:42:24 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/21/2025 10:42:26 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/21/2025 10:42:27 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/21/2025 10:42:29 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/21/2025 10:42:31 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/21/2025 10:40:59 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/21/2025 10:42:35 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/21/2025 10:42:37 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/21/2025 10:43:02 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/21/2025 10:40:59 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/21/2025 10:40:59 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/21/2025 10:40:59 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/21/2025 10:40:59 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/21/2025 10:40:59 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/21/2025 10:42:38 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/21/2025 10:42:41 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/21/2025 10:42:43 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/21/2025 10:42:45 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/21/2025 10:42:47 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/21/2025 10:42:50 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/21/2025 10:42:52 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/21/2025 10:40:59 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/21/2025 10:42:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/21/2025 10:43:05 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/21/2025 10:41:00 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/21/2025 10:41:00 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/21/2025 10:41:00 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/21/2025 10:41:00 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/21/2025 10:41:00 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11918420**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/23/2025 08:28:41.13 CDT**Log Entry Date / Time:** 04/23/2025 08:28 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	04/23/2025 08:26:56 CDT	
East Ash Pond	Water Level in Pond	0	04/23/2025 08:26:57 CDT	
East Ash Pond	Is ash being removed	No	04/23/2025 08:26:59 CDT	
East Ash Pond	In Service	No	04/23/2025 08:27:00 CDT	
West Ash Pond	General Condition	Empty	04/23/2025 08:27:04 CDT	
West Ash Pond	Water level in Pond	0	04/23/2025 08:27:07 CDT	
West Ash Pond	Is ash being removed	No	04/23/2025 08:27:09 CDT	
West Ash Pond	In Service	No	04/23/2025 08:27:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/23/2025 08:27:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/23/2025 08:27:16 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/23/2025 08:27:18 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/23/2025 08:27:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/23/2025 08:27:21 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/23/2025 08:27:23 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/23/2025 08:27:25 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/23/2025 08:27:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/23/2025 08:26:49 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/23/2025 08:27:30 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/23/2025 08:27:32 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/23/2025 08:27:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/23/2025 08:26:50 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/23/2025 08:26:50 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/23/2025 08:26:50 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/23/2025 08:26:50 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/23/2025 08:26:50 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/23/2025 08:27:34 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/23/2025 08:27:36 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/23/2025 08:27:38 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/23/2025 08:27:39 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/23/2025 08:27:41 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/23/2025 08:27:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/23/2025 08:27:45 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/23/2025 08:26:50 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/23/2025 08:27:47 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/23/2025 08:27:59 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/23/2025 08:26:50 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/23/2025 08:26:50 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/23/2025 08:26:50 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/23/2025 08:26:50 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/23/2025 08:26:50 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11922011**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/25/2025 11:16:51.523 CDT**Log Entry Date / Time:** 04/25/2025 11:17 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	04/25/2025 11:10:27 CDT	
East Ash Pond	Water Level in Pond	0	04/25/2025 11:10:31 CDT	
East Ash Pond	Is ash being removed	No	04/25/2025 11:10:36 CDT	
East Ash Pond	In Service	No	04/25/2025 11:10:39 CDT	
West Ash Pond	General Condition	Empty	04/25/2025 11:10:44 CDT	
West Ash Pond	Water level in Pond	0	04/25/2025 11:10:46 CDT	
West Ash Pond	Is ash being removed	No	04/25/2025 11:10:49 CDT	
West Ash Pond	In Service	No	04/25/2025 11:10:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/25/2025 11:13:02 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/25/2025 11:13:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/25/2025 11:13:09 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/25/2025 11:13:12 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/25/2025 11:13:30 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/25/2025 11:13:33 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/25/2025 11:13:36 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/25/2025 11:13:41 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/25/2025 11:10:10 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	04/25/2025 11:13:42 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/25/2025 11:13:45 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/25/2025 11:15:50 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/25/2025 11:10:10 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/25/2025 11:10:10 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/25/2025 11:10:10 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/25/2025 11:10:10 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/25/2025 11:10:10 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/25/2025 11:13:48 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/25/2025 11:13:54 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/25/2025 11:13:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/25/2025 11:14:55 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/25/2025 11:14:58 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/25/2025 11:15:01 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/25/2025 11:15:05 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/25/2025 11:10:10 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/25/2025 11:15:10 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/25/2025 11:15:56 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/25/2025 11:10:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/25/2025 11:10:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/25/2025 11:10:11 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/25/2025 11:10:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/25/2025 11:10:11 CDT	