

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11937842**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/05/2025 11:18:30.150 CDT**Log Entry Date / Time:** 05/05/2025 11:18 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	05/05/2025 11:15:40 CDT	
East Ash Pond	Water Level in Pond	0	05/05/2025 11:15:51 CDT	
East Ash Pond	Is ash being removed	No	05/05/2025 11:16:02 CDT	
East Ash Pond	In Service	No	05/05/2025 11:16:06 CDT	
West Ash Pond	General Condition	Empty	05/05/2025 11:16:16 CDT	
West Ash Pond	Water level in Pond	0	05/05/2025 11:16:18 CDT	
West Ash Pond	Is ash being removed	No	05/05/2025 11:16:20 CDT	
West Ash Pond	In Service	No	05/05/2025 11:16:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/05/2025 11:16:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/05/2025 11:16:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/05/2025 11:16:34 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/05/2025 11:16:36 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/05/2025 11:16:39 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/05/2025 11:16:42 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/05/2025 11:16:44 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/05/2025 11:16:47 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/05/2025 11:15:13 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/05/2025 11:16:50 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/05/2025 11:16:53 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/05/2025 11:17:32 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/05/2025 11:15:14 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/05/2025 11:15:14 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/05/2025 11:15:14 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/05/2025 11:15:14 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/05/2025 11:15:14 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/05/2025 11:16:59 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/05/2025 11:17:02 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/05/2025 11:17:05 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/05/2025 11:17:08 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/05/2025 11:17:13 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/05/2025 11:17:16 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/05/2025 11:17:21 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/05/2025 11:15:14 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/05/2025 11:17:24 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/05/2025 11:17:39 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/05/2025 11:15:14 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/05/2025 11:15:14 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/05/2025 11:15:14 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/05/2025 11:15:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/05/2025 11:15:14 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11941295**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/07/2025 12:37:12.627 CDT**Log Entry Date / Time:** 05/07/2025 12:36 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	05/07/2025 12:11:49 CDT	
East Ash Pond	Water Level in Pond	0	05/07/2025 12:11:57 CDT	
East Ash Pond	Is ash being removed	No	05/07/2025 12:11:59 CDT	
East Ash Pond	In Service	No	05/07/2025 12:12:02 CDT	
West Ash Pond	General Condition	Empty	05/07/2025 12:12:06 CDT	
West Ash Pond	Water level in Pond	0	05/07/2025 12:12:09 CDT	
West Ash Pond	Is ash being removed	No	05/07/2025 12:12:13 CDT	
West Ash Pond	In Service	No	05/07/2025 12:12:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/07/2025 12:12:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/07/2025 12:12:35 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/07/2025 12:12:39 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/07/2025 12:12:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/07/2025 12:12:48 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/07/2025 12:13:10 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/07/2025 12:13:18 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/07/2025 12:13:22 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/07/2025 12:11:41 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/07/2025 12:13:33 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/07/2025 12:13:41 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/07/2025 12:14:33 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/07/2025 12:11:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/07/2025 12:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/07/2025 12:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/07/2025 12:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/07/2025 12:11:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/07/2025 12:13:48 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/07/2025 12:13:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/07/2025 12:13:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/07/2025 12:13:59 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/07/2025 12:14:10 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/07/2025 12:14:14 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/07/2025 12:14:18 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/07/2025 12:11:41 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/07/2025 12:14:27 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/07/2025 12:14:39 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/07/2025 12:11:42 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/07/2025 12:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/07/2025 12:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/07/2025 12:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/07/2025 12:11:42 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11944793**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/09/2025 10:33:10.990 CDT**Log Entry Date / Time:** 05/09/2025 10:33 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	Empty	05/09/2025 10:29:31 CDT	
East Ash Pond	Water Level in Pond	0	05/09/2025 10:29:38 CDT	
East Ash Pond	Is ash being removed	No	05/09/2025 10:29:40 CDT	
East Ash Pond	In Service	No	05/09/2025 10:29:43 CDT	
West Ash Pond	General Condition	Empty	05/09/2025 10:30:43 CDT	
West Ash Pond	Water level in Pond	0	05/09/2025 10:30:48 CDT	
West Ash Pond	Is ash being removed	No	05/09/2025 10:31:00 CDT	
West Ash Pond	In Service	No	05/09/2025 10:31:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/09/2025 10:31:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/09/2025 10:31:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/09/2025 10:31:42 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/09/2025 10:31:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/09/2025 10:31:47 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/09/2025 10:31:49 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/09/2025 10:31:51 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/09/2025 10:31:53 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/09/2025 10:29:20 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/09/2025 10:31:56 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/09/2025 10:31:59 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/09/2025 10:32:49 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/09/2025 10:29:21 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/09/2025 10:29:21 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/09/2025 10:29:21 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/09/2025 10:29:21 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/09/2025 10:29:21 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/09/2025 10:32:04 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/09/2025 10:32:10 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/09/2025 10:32:14 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/09/2025 10:32:16 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/09/2025 10:32:20 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/09/2025 10:32:23 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/09/2025 10:32:28 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/09/2025 10:29:20 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/09/2025 10:32:34 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/09/2025 10:32:53 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/09/2025 10:29:21 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/09/2025 10:29:21 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/09/2025 10:29:21 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/09/2025 10:29:21 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/09/2025 10:29:21 CDT	