

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11959652**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/19/2025 08:10:40.950 CDT**Log Entry Date / Time:** 05/19/2025 08:10 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	05/19/2025 08:07:59 CDT	
East Ash Pond	Water Level in Pond	0	05/19/2025 08:08:05 CDT	
East Ash Pond	Is ash being removed	No	05/19/2025 08:08:12 CDT	
East Ash Pond	In Service	No	05/19/2025 08:08:09 CDT	
West Ash Pond	General Condition	Empty	05/19/2025 08:08:17 CDT	
West Ash Pond	Water level in Pond	0	05/19/2025 08:08:20 CDT	
West Ash Pond	Is ash being removed	No	05/19/2025 08:08:21 CDT	
West Ash Pond	In Service	No	05/19/2025 08:08:24 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/19/2025 08:08:45 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/19/2025 08:08:51 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/19/2025 08:08:54 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/19/2025 08:08:57 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/19/2025 08:09:00 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/19/2025 08:09:02 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/19/2025 08:09:04 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/19/2025 08:09:06 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/19/2025 08:07:52 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/19/2025 08:09:15 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/19/2025 08:09:19 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/19/2025 08:09:56 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/19/2025 08:07:52 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/19/2025 08:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/19/2025 08:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/19/2025 08:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/19/2025 08:07:52 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/19/2025 08:09:22 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/19/2025 08:09:24 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/19/2025 08:09:27 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/19/2025 08:09:32 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/19/2025 08:09:37 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/19/2025 08:09:40 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/19/2025 08:09:45 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/19/2025 08:07:52 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/19/2025 08:09:51 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/19/2025 08:10:01 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/19/2025 08:07:53 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/19/2025 08:07:53 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/19/2025 08:07:53 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/19/2025 08:07:53 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/19/2025 08:07:53 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11963091**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/21/2025 07:41:23.913 CDT**Log Entry Date / Time:** 05/21/2025 07:41 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	05/21/2025 07:38:33 CDT	
East Ash Pond	Water Level in Pond	0	05/21/2025 07:38:36 CDT	
East Ash Pond	Is ash being removed	No	05/21/2025 07:38:38 CDT	
East Ash Pond	In Service	No	05/21/2025 07:38:41 CDT	
West Ash Pond	General Condition	Empty	05/21/2025 07:38:47 CDT	
West Ash Pond	Water level in Pond	0	05/21/2025 07:38:50 CDT	
West Ash Pond	Is ash being removed	No	05/21/2025 07:39:01 CDT	
West Ash Pond	In Service	No	05/21/2025 07:39:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/21/2025 07:39:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/21/2025 07:39:20 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/21/2025 07:39:22 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/21/2025 07:39:25 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/21/2025 07:39:26 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/21/2025 07:39:28 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/21/2025 07:39:31 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/21/2025 07:39:33 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/21/2025 07:38:26 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/21/2025 07:39:36 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/21/2025 07:39:39 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/21/2025 07:40:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/21/2025 07:38:26 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/21/2025 07:38:26 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/21/2025 07:38:26 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/21/2025 07:38:26 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/21/2025 07:38:27 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/21/2025 07:39:49 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/21/2025 07:39:53 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/21/2025 07:40:10 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/21/2025 07:40:13 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/21/2025 07:40:16 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/21/2025 07:40:52 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/21/2025 07:40:55 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/21/2025 07:38:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/21/2025 07:41:00 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/21/2025 07:40:29 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/21/2025 07:38:27 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/21/2025 07:38:27 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/21/2025 07:38:27 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/21/2025 07:38:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/21/2025 07:38:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11966386**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/23/2025 08:58:14.837 CDT**Log Entry Date / Time:** 05/23/2025 08:58 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	05/23/2025 08:56:09 CDT	
East Ash Pond	Water Level in Pond	0	05/23/2025 08:56:13 CDT	
East Ash Pond	Is ash being removed	No	05/23/2025 08:56:15 CDT	
East Ash Pond	In Service	No	05/23/2025 08:56:18 CDT	
West Ash Pond	General Condition	Empty	05/23/2025 08:56:23 CDT	
West Ash Pond	Water level in Pond	0	05/23/2025 08:56:25 CDT	
West Ash Pond	Is ash being removed	No	05/23/2025 08:56:28 CDT	
West Ash Pond	In Service	No	05/23/2025 08:56:30 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/23/2025 08:56:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/23/2025 08:56:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/23/2025 08:56:42 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/23/2025 08:56:48 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/23/2025 08:56:50 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/23/2025 08:56:52 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/23/2025 08:56:56 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/23/2025 08:56:59 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/23/2025 08:56:02 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	05/23/2025 08:57:04 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/23/2025 08:57:07 CDT	
East Ash Pond	Visible damage to the pond liner	No	05/23/2025 08:57:50 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/23/2025 08:56:02 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/23/2025 08:56:02 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/23/2025 08:56:02 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/23/2025 08:56:02 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/23/2025 08:56:02 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/23/2025 08:57:11 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/23/2025 08:57:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/23/2025 08:57:16 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/23/2025 08:57:18 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/23/2025 08:57:35 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/23/2025 08:57:38 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/23/2025 08:57:40 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/23/2025 08:56:02 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	05/23/2025 08:57:46 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/23/2025 08:57:54 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/23/2025 08:56:02 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/23/2025 08:56:02 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/23/2025 08:56:02 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/23/2025 08:56:02 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/23/2025 08:56:02 CDT	