

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12030509**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/30/2025 11:15:38.693 CDT**Log Entry Date / Time:** 06/30/2025 11:15 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	06/30/2025 11:13:49 CDT	
East Ash Pond	Water Level in Pond	0	06/30/2025 11:13:52 CDT	
East Ash Pond	Is ash being removed	No	06/30/2025 11:13:55 CDT	
East Ash Pond	In Service	No	06/30/2025 11:13:57 CDT	
West Ash Pond	General Condition	Empty	06/30/2025 11:14:01 CDT	
West Ash Pond	Water level in Pond	0	06/30/2025 11:14:03 CDT	
West Ash Pond	Is ash being removed	No	06/30/2025 11:14:08 CDT	
West Ash Pond	In Service	No	06/30/2025 11:14:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/30/2025 11:14:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/30/2025 11:14:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/30/2025 11:14:25 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/30/2025 11:14:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/30/2025 11:14:31 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/30/2025 11:14:33 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/30/2025 11:14:36 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/30/2025 11:14:38 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/30/2025 11:13:45 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/30/2025 11:14:40 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/30/2025 11:14:42 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/30/2025 11:15:17 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/30/2025 11:13:45 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/30/2025 11:13:45 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/30/2025 11:13:45 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/30/2025 11:13:45 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/30/2025 11:13:45 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/30/2025 11:14:45 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/30/2025 11:14:48 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/30/2025 11:14:53 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/30/2025 11:14:55 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/30/2025 11:14:58 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/30/2025 11:15:00 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/30/2025 11:15:03 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/30/2025 11:13:45 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/30/2025 11:15:06 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/30/2025 11:15:21 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/30/2025 11:13:45 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/30/2025 11:13:45 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/30/2025 11:13:45 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/30/2025 11:13:45 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/30/2025 11:13:45 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12033584**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/02/2025 11:23:20.803 CDT**Log Entry Date / Time:** 07/02/2025 11:23 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	07/02/2025 11:06:52 CDT	
East Ash Pond	Water Level in Pond	0	07/02/2025 11:06:54 CDT	
East Ash Pond	Is ash being removed	No	07/02/2025 11:06:56 CDT	
East Ash Pond	In Service	No	07/02/2025 11:07:00 CDT	
West Ash Pond	General Condition	Empty	07/02/2025 11:21:19 CDT	
West Ash Pond	Water level in Pond	0	07/02/2025 11:21:21 CDT	
West Ash Pond	Is ash being removed	No	07/02/2025 11:21:24 CDT	
West Ash Pond	In Service	No	07/02/2025 11:21:27 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/02/2025 11:22:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/02/2025 11:22:03 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/02/2025 11:22:05 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/02/2025 11:22:07 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/02/2025 11:22:10 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/02/2025 11:22:12 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/02/2025 11:22:14 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/02/2025 11:22:17 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/02/2025 11:06:48 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/02/2025 11:22:19 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/02/2025 11:22:22 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/02/2025 11:22:58 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/02/2025 11:06:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/02/2025 11:06:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/02/2025 11:06:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/02/2025 11:06:48 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/02/2025 11:06:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/02/2025 11:22:24 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/02/2025 11:22:27 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/02/2025 11:22:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/02/2025 11:22:32 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/02/2025 11:22:36 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/02/2025 11:22:40 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/02/2025 11:22:42 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/02/2025 11:06:48 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/02/2025 11:22:45 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/02/2025 11:23:03 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/02/2025 11:06:48 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/02/2025 11:06:48 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/02/2025 11:06:48 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/02/2025 11:06:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/02/2025 11:06:48 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12034839**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/03/2025 08:10:53.780 CDT**Log Entry Date / Time:** 07/03/2025 08:11 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	07/03/2025 08:09:32 CDT	
East Ash Pond	Water Level in Pond	0	07/03/2025 08:09:33 CDT	
East Ash Pond	Is ash being removed	No	07/03/2025 08:09:35 CDT	
East Ash Pond	In Service	No	07/03/2025 08:09:36 CDT	
West Ash Pond	General Condition	Empty	07/03/2025 08:09:39 CDT	
West Ash Pond	Water level in Pond	0	07/03/2025 08:09:40 CDT	
West Ash Pond	Is ash being removed	No	07/03/2025 08:09:42 CDT	
West Ash Pond	In Service	No	07/03/2025 08:09:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/03/2025 08:09:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/03/2025 08:09:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/03/2025 08:09:50 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/03/2025 08:09:53 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/03/2025 08:09:55 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/03/2025 08:09:57 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/03/2025 08:09:58 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/03/2025 08:10:00 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/03/2025 08:09:28 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/03/2025 08:10:04 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/03/2025 08:10:08 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/03/2025 08:10:33 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/03/2025 08:09:28 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/03/2025 08:09:28 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/03/2025 08:09:28 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/03/2025 08:09:28 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/03/2025 08:09:28 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/03/2025 08:10:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/03/2025 08:10:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/03/2025 08:10:15 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/03/2025 08:10:17 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/03/2025 08:10:19 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/03/2025 08:10:21 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/03/2025 08:10:24 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/03/2025 08:09:28 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/03/2025 08:10:30 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/03/2025 08:10:36 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/03/2025 08:09:28 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/03/2025 08:09:28 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/03/2025 08:09:28 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/03/2025 08:09:28 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/03/2025 08:09:28 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12036435**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/04/2025 11:40:51.640 CDT**Log Entry Date / Time:** 07/04/2025 11:41 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	07/04/2025 11:39:25 CDT	
East Ash Pond	Water Level in Pond	0	07/04/2025 11:39:27 CDT	
East Ash Pond	Is ash being removed	No	07/04/2025 11:39:29 CDT	
East Ash Pond	In Service	No	07/04/2025 11:39:31 CDT	
West Ash Pond	General Condition	Empty	07/04/2025 11:39:35 CDT	
West Ash Pond	Water level in Pond	0	07/04/2025 11:39:36 CDT	
West Ash Pond	Is ash being removed	No	07/04/2025 11:39:38 CDT	
West Ash Pond	In Service	No	07/04/2025 11:39:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/04/2025 11:39:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/04/2025 11:39:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/04/2025 11:39:48 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/04/2025 11:39:49 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/04/2025 11:39:51 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/04/2025 11:39:53 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/04/2025 11:39:55 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/04/2025 11:39:57 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/04/2025 11:39:21 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/04/2025 11:40:03 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/04/2025 11:40:05 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/04/2025 11:40:31 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/04/2025 11:39:21 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/04/2025 11:39:21 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/04/2025 11:39:21 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/04/2025 11:39:22 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/04/2025 11:39:22 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/04/2025 11:40:08 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/04/2025 11:40:10 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/04/2025 11:40:13 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/04/2025 11:40:15 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/04/2025 11:40:18 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/04/2025 11:40:20 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/04/2025 11:40:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/04/2025 11:39:21 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/04/2025 11:40:26 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/04/2025 11:40:33 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/04/2025 11:39:22 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/04/2025 11:39:22 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/04/2025 11:39:22 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/04/2025 11:39:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/04/2025 11:39:22 CDT	