

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12041352**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/08/2025 05:44:33.440 CDT**Log Entry Date / Time:** 07/08/2025 05:44 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	07/08/2025 05:42:45 CDT	
East Ash Pond	Water Level in Pond	0	07/08/2025 05:42:48 CDT	
East Ash Pond	Is ash being removed	No	07/08/2025 05:42:50 CDT	
East Ash Pond	In Service	No	07/08/2025 05:42:54 CDT	
West Ash Pond	General Condition	Empty	07/08/2025 05:42:59 CDT	
West Ash Pond	Water level in Pond	0	07/08/2025 05:43:02 CDT	
West Ash Pond	Is ash being removed	No	07/08/2025 05:43:04 CDT	
West Ash Pond	In Service	No	07/08/2025 05:43:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/08/2025 05:43:11 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/08/2025 05:43:13 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/08/2025 05:43:16 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/08/2025 05:43:18 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/08/2025 05:43:20 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/08/2025 05:43:22 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/08/2025 05:43:24 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/08/2025 05:43:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/08/2025 05:42:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/08/2025 05:43:29 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/08/2025 05:43:32 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/08/2025 05:44:12 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/08/2025 05:42:39 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/08/2025 05:42:39 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/08/2025 05:42:39 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/08/2025 05:42:39 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/08/2025 05:42:39 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/08/2025 05:43:36 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/08/2025 05:43:41 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/08/2025 05:43:43 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/08/2025 05:43:46 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/08/2025 05:43:50 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/08/2025 05:43:53 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/08/2025 05:43:56 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/08/2025 05:42:38 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/08/2025 05:43:59 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/08/2025 05:44:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/08/2025 05:42:39 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/08/2025 05:42:39 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/08/2025 05:42:39 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/08/2025 05:42:39 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/08/2025 05:42:39 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12054527**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/09/2025 11:26:01.553 CDT**Log Entry Date / Time:** 07/09/2025 11:26 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	07/09/2025 11:22:25 CDT	
East Ash Pond	Water Level in Pond	0	07/09/2025 11:22:27 CDT	
East Ash Pond	Is ash being removed	No	07/09/2025 11:22:32 CDT	
East Ash Pond	In Service	No	07/09/2025 11:22:37 CDT	
West Ash Pond	General Condition	Empty	07/09/2025 11:22:44 CDT	
West Ash Pond	Water level in Pond	0	07/09/2025 11:22:48 CDT	
West Ash Pond	Is ash being removed	No	07/09/2025 11:22:51 CDT	
West Ash Pond	In Service	No	07/09/2025 11:22:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/09/2025 11:23:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/09/2025 11:23:35 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/09/2025 11:23:37 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/09/2025 11:23:40 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/09/2025 11:23:43 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/09/2025 11:23:45 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/09/2025 11:23:48 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/09/2025 11:23:52 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/09/2025 11:22:03 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/09/2025 11:23:53 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/09/2025 11:23:56 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/09/2025 11:24:36 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/09/2025 11:22:03 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/09/2025 11:22:03 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/09/2025 11:22:03 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/09/2025 11:22:03 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/09/2025 11:22:03 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/09/2025 11:23:58 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/09/2025 11:24:02 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/09/2025 11:24:06 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/09/2025 11:24:12 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/09/2025 11:24:14 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/09/2025 11:24:17 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/09/2025 11:24:21 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/09/2025 11:22:03 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/09/2025 11:24:24 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/09/2025 11:24:41 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/09/2025 11:22:03 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/09/2025 11:22:03 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/09/2025 11:22:03 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/09/2025 11:22:03 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/09/2025 11:22:03 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12057443**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/11/2025 12:13:48.150 CDT**Log Entry Date / Time:** 07/11/2025 12:14 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	07/11/2025 12:12:27 CDT	
East Ash Pond	Water Level in Pond	0	07/11/2025 12:12:28 CDT	
East Ash Pond	Is ash being removed	No	07/11/2025 12:12:33 CDT	
East Ash Pond	In Service	No	07/11/2025 12:12:32 CDT	
West Ash Pond	General Condition	Empty	07/11/2025 12:12:36 CDT	
West Ash Pond	Water level in Pond	0	07/11/2025 12:12:37 CDT	
West Ash Pond	Is ash being removed	No	07/11/2025 12:12:39 CDT	
West Ash Pond	In Service	No	07/11/2025 12:12:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/11/2025 12:12:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/11/2025 12:12:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/11/2025 12:12:47 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/11/2025 12:12:49 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/11/2025 12:12:50 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/11/2025 12:12:53 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/11/2025 12:12:54 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/11/2025 12:12:57 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/11/2025 12:12:23 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/11/2025 12:13:00 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/11/2025 12:13:02 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/11/2025 12:13:27 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/11/2025 12:12:24 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/11/2025 12:12:24 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/11/2025 12:12:24 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/11/2025 12:12:24 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/11/2025 12:12:24 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/11/2025 12:13:05 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/11/2025 12:13:08 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/11/2025 12:13:10 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/11/2025 12:13:11 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/11/2025 12:13:13 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/11/2025 12:13:15 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/11/2025 12:13:17 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/11/2025 12:12:24 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/11/2025 12:13:22 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/11/2025 12:13:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/11/2025 12:12:24 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/11/2025 12:12:24 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/11/2025 12:12:24 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/11/2025 12:12:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/11/2025 12:12:24 CDT	