

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12061718**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/14/2025 11:28:55.433 CDT**Log Entry Date / Time:** 07/14/2025 11:29 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	07/14/2025 11:26:25 CDT	
East Ash Pond	Water Level in Pond	0	07/14/2025 11:26:28 CDT	
East Ash Pond	Is ash being removed	No	07/14/2025 11:26:31 CDT	
East Ash Pond	In Service	No	07/14/2025 11:26:33 CDT	
West Ash Pond	General Condition	Empty	07/14/2025 11:26:38 CDT	
West Ash Pond	Water level in Pond	0	07/14/2025 11:26:39 CDT	
West Ash Pond	Is ash being removed	No	07/14/2025 11:26:42 CDT	
West Ash Pond	In Service	No	07/14/2025 11:26:45 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/14/2025 11:27:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/14/2025 11:27:34 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/14/2025 11:27:37 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/14/2025 11:27:39 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/14/2025 11:27:41 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/14/2025 11:27:44 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/14/2025 11:27:46 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/14/2025 11:27:49 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/14/2025 11:26:21 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/14/2025 11:27:51 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/14/2025 11:27:54 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/14/2025 11:28:30 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/14/2025 11:26:21 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/14/2025 11:26:21 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/14/2025 11:26:21 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/14/2025 11:26:21 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/14/2025 11:26:21 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/14/2025 11:27:57 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/14/2025 11:28:00 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/14/2025 11:28:03 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/14/2025 11:28:07 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/14/2025 11:28:10 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/14/2025 11:28:12 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/14/2025 11:28:15 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/14/2025 11:26:21 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/14/2025 11:28:19 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/14/2025 11:28:35 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/14/2025 11:26:21 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/14/2025 11:26:21 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/14/2025 11:26:21 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/14/2025 11:26:21 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/14/2025 11:26:21 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12064600**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/16/2025 11:17:08.507 CDT**Log Entry Date / Time:** 07/16/2025 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	07/16/2025 11:13:59 CDT	
East Ash Pond	Water Level in Pond	0	07/16/2025 11:14:07 CDT	
East Ash Pond	Is ash being removed	No	07/16/2025 11:14:10 CDT	
East Ash Pond	In Service	No	07/16/2025 11:14:12 CDT	
West Ash Pond	General Condition	Empty	07/16/2025 11:14:20 CDT	
West Ash Pond	Water level in Pond	0	07/16/2025 11:14:23 CDT	
West Ash Pond	Is ash being removed	No	07/16/2025 11:14:31 CDT	
West Ash Pond	In Service	No	07/16/2025 11:14:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/16/2025 11:14:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/16/2025 11:14:41 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/16/2025 11:14:44 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/16/2025 11:14:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/16/2025 11:14:49 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/16/2025 11:14:51 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/16/2025 11:14:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/16/2025 11:14:56 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/16/2025 11:13:44 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/16/2025 11:14:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/16/2025 11:15:00 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/16/2025 11:16:01 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/16/2025 11:13:44 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/16/2025 11:13:44 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/16/2025 11:13:44 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/16/2025 11:13:44 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/16/2025 11:13:44 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/16/2025 11:15:02 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/16/2025 11:15:05 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/16/2025 11:15:09 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/16/2025 11:15:26 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/16/2025 11:15:30 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/16/2025 11:15:32 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/16/2025 11:15:36 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/16/2025 11:13:44 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/16/2025 11:15:41 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/16/2025 11:16:06 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/16/2025 11:13:44 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/16/2025 11:13:44 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/16/2025 11:13:44 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/16/2025 11:13:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/16/2025 11:13:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12067535**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/18/2025 12:38:24.950 CDT**Log Entry Date / Time:** 07/18/2025 12:38 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	07/18/2025 12:35:57 CDT	
East Ash Pond	Water Level in Pond	0	07/18/2025 12:35:59 CDT	
East Ash Pond	Is ash being removed	No	07/18/2025 12:36:06 CDT	
East Ash Pond	In Service	No	07/18/2025 12:36:08 CDT	
West Ash Pond	General Condition	Empty	07/18/2025 12:36:18 CDT	
West Ash Pond	Water level in Pond	0	07/18/2025 12:36:20 CDT	
West Ash Pond	Is ash being removed	No	07/18/2025 12:36:23 CDT	
West Ash Pond	In Service	No	07/18/2025 12:36:25 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/18/2025 12:36:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/18/2025 12:36:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/18/2025 12:36:34 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/18/2025 12:36:36 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/18/2025 12:36:39 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/18/2025 12:36:41 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/18/2025 12:36:44 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/18/2025 12:36:46 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/18/2025 12:35:47 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/18/2025 12:36:49 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/18/2025 12:36:52 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/18/2025 12:37:24 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/18/2025 12:35:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/18/2025 12:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/18/2025 12:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/18/2025 12:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/18/2025 12:35:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/18/2025 12:36:56 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/18/2025 12:36:59 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/18/2025 12:37:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/18/2025 12:37:03 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/18/2025 12:37:06 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/18/2025 12:37:09 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/18/2025 12:37:12 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/18/2025 12:35:47 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/18/2025 12:37:56 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/18/2025 12:37:28 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/18/2025 12:35:48 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/18/2025 12:35:48 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/18/2025 12:35:48 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/18/2025 12:35:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/18/2025 12:35:48 CDT	