

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12071362**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/21/2025 09:52:26.190 CDT**Log Entry Date / Time:** 07/21/2025 09:52 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	07/21/2025 09:50:48 CDT	
East Ash Pond	Water Level in Pond	0	07/21/2025 09:50:49 CDT	
East Ash Pond	Is ash being removed	No	07/21/2025 09:50:51 CDT	
East Ash Pond	In Service	No	07/21/2025 09:50:54 CDT	
West Ash Pond	General Condition	Empty	07/21/2025 09:50:57 CDT	
West Ash Pond	Water level in Pond	0	07/21/2025 09:50:58 CDT	
West Ash Pond	Is ash being removed	No	07/21/2025 09:51:00 CDT	
West Ash Pond	In Service	No	07/21/2025 09:51:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/21/2025 09:51:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/21/2025 09:51:10 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/21/2025 09:51:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/21/2025 09:51:15 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/21/2025 09:51:16 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/21/2025 09:51:18 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/21/2025 09:51:20 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/21/2025 09:51:21 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/21/2025 09:50:43 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/21/2025 09:51:26 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/21/2025 09:51:31 CDT
East Ash Pond	Visible damage to the pond liner	No	07/21/2025 09:52:01 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/21/2025 09:50:43 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/21/2025 09:50:43 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/21/2025 09:50:44 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/21/2025 09:50:44 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/21/2025 09:50:44 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/21/2025 09:51:33 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/21/2025 09:51:35 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/21/2025 09:51:38 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/21/2025 09:51:39 CDT

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/21/2025 09:51:41 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/21/2025 09:51:45 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/21/2025 09:51:50 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/21/2025 09:50:43 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/21/2025 09:51:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/21/2025 09:52:04 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/21/2025 09:50:44 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/21/2025 09:50:44 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/21/2025 09:50:44 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/21/2025 09:50:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/21/2025 09:50:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12074476**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/23/2025 12:50:32.800 CDT**Log Entry Date / Time:** 07/23/2025 12:50 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	07/23/2025 12:46:14 CDT	
East Ash Pond	Water Level in Pond	0	07/23/2025 12:46:18 CDT	
East Ash Pond	Is ash being removed	No	07/23/2025 12:46:21 CDT	
East Ash Pond	In Service	No	07/23/2025 12:46:23 CDT	
West Ash Pond	General Condition	Empty	07/23/2025 12:47:47 CDT	
West Ash Pond	Water level in Pond	0	07/23/2025 12:47:49 CDT	
West Ash Pond	Is ash being removed	No	07/23/2025 12:47:58 CDT	
West Ash Pond	In Service	No	07/23/2025 12:48:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/23/2025 12:48:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/23/2025 12:48:19 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/23/2025 12:48:26 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/23/2025 12:48:29 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/23/2025 12:48:32 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/23/2025 12:48:35 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/23/2025 12:48:37 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/23/2025 12:48:40 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/23/2025 12:41:02 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/23/2025 12:48:41 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/23/2025 12:48:47 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/23/2025 12:49:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/23/2025 12:41:02 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/23/2025 12:41:02 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/23/2025 12:41:02 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/23/2025 12:41:02 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/23/2025 12:41:02 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/23/2025 12:48:49 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/23/2025 12:48:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/23/2025 12:48:54 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/23/2025 12:48:57 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/23/2025 12:49:02 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/23/2025 12:49:06 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/23/2025 12:49:14 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/23/2025 12:41:02 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/23/2025 12:49:18 CDT
West Ash Pond	Visible damage to the pond liner	No	07/23/2025 12:50:05 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/23/2025 12:41:02 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/23/2025 12:41:02 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/23/2025 12:41:02 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/23/2025 12:41:02 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/23/2025 12:41:02 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12077314**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/25/2025 09:39:36.790 CDT**Log Entry Date / Time:** 07/25/2025 09:39 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	07/25/2025 09:32:55 CDT	
East Ash Pond	Water Level in Pond	0	07/25/2025 09:32:57 CDT	
East Ash Pond	Is ash being removed	No	07/25/2025 09:32:59 CDT	
East Ash Pond	In Service	No	07/25/2025 09:33:03 CDT	
West Ash Pond	General Condition	Empty	07/25/2025 09:33:11 CDT	
West Ash Pond	Water level in Pond	0	07/25/2025 09:36:28 CDT	
West Ash Pond	Is ash being removed	No	07/25/2025 09:36:30 CDT	
West Ash Pond	In Service	No	07/25/2025 09:36:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/25/2025 09:37:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/25/2025 09:37:30 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/25/2025 09:37:32 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/25/2025 09:37:35 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/25/2025 09:38:09 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/25/2025 09:38:12 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/25/2025 09:38:15 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/25/2025 09:38:18 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/25/2025 09:32:48 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	07/25/2025 09:38:21 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/25/2025 09:38:25 CDT
East Ash Pond	Visible damage to the pond liner	No	07/25/2025 09:39:06 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/25/2025 09:32:48 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/25/2025 09:32:48 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/25/2025 09:32:48 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/25/2025 09:32:48 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/25/2025 09:32:48 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/25/2025 09:38:28 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/25/2025 09:38:31 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/25/2025 09:38:35 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/25/2025 09:38:40 CDT

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/25/2025 09:38:45 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/25/2025 09:38:50 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/25/2025 09:38:54 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/25/2025 09:32:48 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	07/25/2025 09:38:56 CDT
West Ash Pond	Visible damage to the pond liner	No	07/25/2025 09:39:12 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/25/2025 09:32:48 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/25/2025 09:32:48 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/25/2025 09:32:48 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/25/2025 09:32:48 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/25/2025 09:32:48 CDT