

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11771908**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/03/2025 11:39:40.617 CST**Log Entry Date / Time:** 02/03/2025 11:39 CST**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	Full	02/03/2025 11:37:33 CST	
East Ash Pond	Water Level in Pond	0	02/03/2025 11:37:35 CST	
East Ash Pond	Is ash being removed	No	02/03/2025 11:37:37 CST	
East Ash Pond	In Service	No	02/03/2025 11:37:39 CST	
West Ash Pond	General Condition	Empty	02/03/2025 11:37:42 CST	
West Ash Pond	Water level in Pond	0	02/03/2025 11:37:43 CST	
West Ash Pond	Is ash being removed	No	02/03/2025 11:37:45 CST	
West Ash Pond	In Service	No	02/03/2025 11:37:47 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/03/2025 11:37:50 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/03/2025 11:37:53 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/03/2025 11:37:55 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/03/2025 11:37:57 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/03/2025 11:37:59 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/03/2025 11:38:01 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/03/2025 11:38:02 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/03/2025 11:38:04 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/03/2025 11:37:28 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/03/2025 11:38:09 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/03/2025 11:38:11 CST	
East Ash Pond	Visible damage to the pond liner	No	02/03/2025 11:38:40 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/03/2025 11:37:28 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/03/2025 11:37:28 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/03/2025 11:37:28 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/03/2025 11:37:28 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/03/2025 11:37:28 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/03/2025 11:38:13 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/03/2025 11:38:16 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/03/2025 11:38:18 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/03/2025 11:38:20 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/03/2025 11:38:22 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/03/2025 11:38:24 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/03/2025 11:38:27 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/03/2025 11:37:28 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/03/2025 11:38:29 CST	
West Ash Pond	Visible damage to the pond liner	No	02/03/2025 11:38:43 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/03/2025 11:37:29 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/03/2025 11:37:29 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/03/2025 11:37:29 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/03/2025 11:37:29 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/03/2025 11:37:29 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11775318**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/05/2025 11:46:55.180 CST**Log Entry Date / Time:** 02/05/2025 11:47 CST**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	02/05/2025 11:43:18 CST	
East Ash Pond	Water Level in Pond	0	02/05/2025 11:43:20 CST	
East Ash Pond	Is ash being removed	No	02/05/2025 11:43:24 CST	
East Ash Pond	In Service	No	02/05/2025 11:43:26 CST	
West Ash Pond	General Condition	Empty	02/05/2025 11:43:31 CST	
West Ash Pond	Water level in Pond	0	02/05/2025 11:43:36 CST	
West Ash Pond	Is ash being removed	No	02/05/2025 11:44:20 CST	
West Ash Pond	In Service	No	02/05/2025 11:44:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/05/2025 11:44:55 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/05/2025 11:45:06 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/05/2025 11:45:09 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/05/2025 11:45:12 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/05/2025 11:45:15 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/05/2025 11:45:18 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/05/2025 11:45:21 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/05/2025 11:45:24 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/05/2025 11:36:13 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/05/2025 11:45:27 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/05/2025 11:45:30 CST	
East Ash Pond	Visible damage to the pond liner	No	02/05/2025 11:46:28 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/05/2025 11:36:14 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/05/2025 11:36:14 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/05/2025 11:36:14 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/05/2025 11:36:14 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/05/2025 11:36:14 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/05/2025 11:45:35 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/05/2025 11:45:38 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/05/2025 11:45:41 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/05/2025 11:45:44 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/05/2025 11:45:47 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/05/2025 11:45:53 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/05/2025 11:45:56 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/05/2025 11:36:14 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/05/2025 11:45:59 CST	
West Ash Pond	Visible damage to the pond liner	No	02/05/2025 11:46:32 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/05/2025 11:36:14 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/05/2025 11:36:14 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/05/2025 11:36:14 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/05/2025 11:36:14 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/05/2025 11:36:14 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11778781**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/07/2025 11:26:40.690 CST**Log Entry Date / Time:** 02/07/2025 11:25 CST**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	Full	02/07/2025 11:24:13 CST	
East Ash Pond	Water Level in Pond	0	02/07/2025 11:24:14 CST	
East Ash Pond	Is ash being removed	No	02/07/2025 11:24:16 CST	
East Ash Pond	In Service	No	02/07/2025 11:24:17 CST	
West Ash Pond	General Condition	Empty	02/07/2025 11:24:20 CST	
West Ash Pond	Water level in Pond	0	02/07/2025 11:24:22 CST	
West Ash Pond	Is ash being removed	No	02/07/2025 11:24:24 CST	
West Ash Pond	In Service	No	02/07/2025 11:24:25 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/07/2025 11:24:29 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/07/2025 11:24:31 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/07/2025 11:24:32 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/07/2025 11:24:34 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/07/2025 11:24:36 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/07/2025 11:24:38 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/07/2025 11:24:39 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/07/2025 11:24:41 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/07/2025 11:24:07 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/07/2025 11:24:44 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/07/2025 11:24:46 CST	
East Ash Pond	Visible damage to the pond liner	No	02/07/2025 11:25:14 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/07/2025 11:24:08 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/07/2025 11:24:08 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/07/2025 11:24:08 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/07/2025 11:24:08 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/07/2025 11:24:08 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/07/2025 11:24:48 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/07/2025 11:24:51 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/07/2025 11:24:53 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/07/2025 11:24:54 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/07/2025 11:24:57 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/07/2025 11:24:59 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/07/2025 11:25:01 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/07/2025 11:24:08 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/07/2025 11:25:03 CST	
West Ash Pond	Visible damage to the pond liner	No	02/07/2025 11:25:17 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/07/2025 11:24:08 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/07/2025 11:24:08 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/07/2025 11:24:08 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/07/2025 11:24:08 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/07/2025 11:24:08 CST	