

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11822421**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/24/2025 12:03:53.280 CST**Log Entry Date / Time:** 02/24/2025 12:03 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	02/24/2025 12:01:41 CST	
East Ash Pond	Water Level in Pond	0	02/24/2025 12:01:43 CST	
East Ash Pond	Is ash being removed	No	02/24/2025 12:01:45 CST	
East Ash Pond	In Service	No	02/24/2025 12:01:46 CST	
West Ash Pond	General Condition	Empty	02/24/2025 12:01:50 CST	
West Ash Pond	Water level in Pond	0	02/24/2025 12:01:52 CST	
West Ash Pond	Is ash being removed	No	02/24/2025 12:01:55 CST	
West Ash Pond	In Service	No	02/24/2025 12:01:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/24/2025 12:02:00 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/24/2025 12:02:03 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/24/2025 12:02:05 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/24/2025 12:02:06 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/24/2025 12:02:08 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/24/2025 12:02:10 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/24/2025 12:02:13 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/24/2025 12:02:14 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/24/2025 12:01:35 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/24/2025 12:02:18 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/24/2025 12:02:19 CST	
East Ash Pond	Visible damage to the pond liner	No	02/24/2025 12:02:41 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/24/2025 12:01:36 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/24/2025 12:01:36 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/24/2025 12:01:36 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/24/2025 12:01:36 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/24/2025 12:01:36 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/24/2025 12:02:21 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/24/2025 12:02:23 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/24/2025 12:02:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/24/2025 12:02:27 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/24/2025 12:02:29 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/24/2025 12:02:31 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/24/2025 12:02:34 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/24/2025 12:01:36 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/24/2025 12:02:36 CST	
West Ash Pond	Visible damage to the pond liner	No	02/24/2025 12:02:44 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/24/2025 12:01:36 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/24/2025 12:01:36 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/24/2025 12:01:36 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/24/2025 12:01:36 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/24/2025 12:01:37 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11825883**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/26/2025 12:08:52.323 CST**Log Entry Date / Time:** 02/26/2025 12:08 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	02/26/2025 12:06:36 CST	
East Ash Pond	Water Level in Pond	0	02/26/2025 12:06:37 CST	
East Ash Pond	Is ash being removed	No	02/26/2025 12:06:39 CST	
East Ash Pond	In Service	No	02/26/2025 12:06:43 CST	
West Ash Pond	General Condition	Empty	02/26/2025 12:06:48 CST	
West Ash Pond	Water level in Pond	0	02/26/2025 12:06:52 CST	
West Ash Pond	Is ash being removed	No	02/26/2025 12:06:55 CST	
West Ash Pond	In Service	No	02/26/2025 12:06:57 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/26/2025 12:07:01 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/26/2025 12:07:02 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/26/2025 12:07:04 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/26/2025 12:07:06 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/26/2025 12:07:08 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/26/2025 12:07:10 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/26/2025 12:07:11 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/26/2025 12:07:14 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/26/2025 12:04:08 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/26/2025 12:07:19 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/26/2025 12:07:21 CST	
East Ash Pond	Visible damage to the pond liner	No	02/26/2025 12:07:46 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/26/2025 12:04:08 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/26/2025 12:04:08 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/26/2025 12:04:08 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/26/2025 12:04:08 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/26/2025 12:04:08 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/26/2025 12:07:23 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/26/2025 12:07:24 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/26/2025 12:07:26 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/26/2025 12:07:27 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/26/2025 12:07:30 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/26/2025 12:07:40 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/26/2025 12:07:36 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/26/2025 12:04:08 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/26/2025 12:07:33 CST	
West Ash Pond	Visible damage to the pond liner	No	02/26/2025 12:07:48 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/26/2025 12:04:08 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/26/2025 12:04:08 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/26/2025 12:04:09 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/26/2025 12:04:09 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/26/2025 12:04:09 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 11829309**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/28/2025 12:41:21.337 CST**Log Entry Date / Time:** 02/28/2025 12:41 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	02/28/2025 12:39:44 CST	
East Ash Pond	Water Level in Pond	0	02/28/2025 12:39:46 CST	
East Ash Pond	Is ash being removed	No	02/28/2025 12:39:48 CST	
East Ash Pond	In Service	No	02/28/2025 12:39:50 CST	
West Ash Pond	General Condition	Empty	02/28/2025 12:39:55 CST	
West Ash Pond	Water level in Pond	0	02/28/2025 12:39:57 CST	
West Ash Pond	Is ash being removed	No	02/28/2025 12:39:59 CST	
West Ash Pond	In Service	No	02/28/2025 12:40:01 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/28/2025 12:40:08 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/28/2025 12:40:11 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/28/2025 12:40:13 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/28/2025 12:40:16 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/28/2025 12:40:18 CST	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/28/2025 12:40:20 CST	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/28/2025 12:40:22 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/28/2025 12:40:26 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/28/2025 12:39:38 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	02/28/2025 12:40:27 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/28/2025 12:40:29 CST	
East Ash Pond	Visible damage to the pond liner	No	02/28/2025 12:40:59 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/28/2025 12:39:39 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/28/2025 12:39:39 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/28/2025 12:39:39 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/28/2025 12:39:39 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/28/2025 12:39:39 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/28/2025 12:40:33 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/28/2025 12:40:35 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/28/2025 12:40:37 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/28/2025 12:40:40 CST	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/28/2025 12:40:42 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/28/2025 12:40:45 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/28/2025 12:40:48 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/28/2025 12:39:38 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/28/2025 12:40:51 CST	
West Ash Pond	Visible damage to the pond liner	No	02/28/2025 12:41:03 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/28/2025 12:39:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/28/2025 12:39:39 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/28/2025 12:39:39 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/28/2025 12:39:39 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/28/2025 12:39:39 CST	