

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12644914**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/20/2026 09:41:57.790 CDT**Log Entry Date / Time:** 07/20/2026 09:42 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 53 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	07/20/2026 09:38:52 CDT	
East Ash Pond	Water Level in Pond	0	07/20/2026 09:38:54 CDT	
East Ash Pond	Is ash being removed	No	07/20/2026 09:38:58 CDT	
East Ash Pond	In Service	No	07/20/2026 09:39:01 CDT	
West Ash Pond	General Condition	Empty	07/20/2026 09:39:06 CDT	
West Ash Pond	Water level in Pond	0	07/20/2026 09:39:08 CDT	
West Ash Pond	Is ash being removed	No	07/20/2026 09:39:10 CDT	
West Ash Pond	In Service	No	07/20/2026 09:39:12 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/20/2026 09:39:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/20/2026 09:39:19 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/20/2026 09:39:21 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/20/2026 09:39:23 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/20/2026 09:39:25 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/20/2026 09:39:27 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/20/2026 09:39:29 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/20/2026 09:39:32 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/20/2026 09:38:47 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/20/2026 09:39:33 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/20/2026 09:39:36 CDT	
Grassy Area	Water Level	N/A	07/20/2026 09:38:47 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/20/2026 09:39:38 CDT	
Grassy Area	General Condition	Normal	07/20/2026 09:40:08 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/20/2026 09:39:41 CDT	
Grassy Area	Is ash being removed	No	07/20/2026 09:38:47 CDT	
Grassy Area	In Service	No	07/20/2026 09:38:47 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/20/2026 09:39:45 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment		07/20/2026 09:38:47 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/20/2026 09:40:13 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/20/2026 09:39:48 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/20/2026 09:40:15 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/20/2026 09:39:50 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/20/2026 09:40:17 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/20/2026 09:39:52 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/20/2026 09:40:21 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/20/2026 09:40:23 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/20/2026 09:38:47 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/20/2026 09:39:55 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/20/2026 09:40:25 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/20/2026 09:40:28 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/20/2026 09:40:39 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/20/2026 09:38:47 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/20/2026 09:38:47 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/20/2026 09:38:47 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/20/2026 09:38:47 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/20/2026 09:38:47 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/20/2026 09:40:29 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/20/2026 09:38:47 CDT	
Grassy Area	Grassy Area visible releases	No	07/20/2026 09:40:32 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/20/2026 09:40:42 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/20/2026 09:38:47 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/20/2026 09:38:47 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/20/2026 09:38:47 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/20/2026 09:38:47 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/20/2026 09:38:47 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12648804**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/22/2026 11:00:37.440 CDT**Log Entry Date / Time:** 07/22/2026 11:00 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 54 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	07/22/2026 10:57:45 CDT	
East Ash Pond	Water Level in Pond	0	07/22/2026 10:57:47 CDT	
East Ash Pond	Is ash being removed	No	07/22/2026 10:57:56 CDT	
East Ash Pond	In Service	No	07/22/2026 10:57:53 CDT	
West Ash Pond	General Condition	Empty	07/22/2026 10:57:58 CDT	
West Ash Pond	Water level in Pond	0	07/22/2026 10:57:59 CDT	
West Ash Pond	Is ash being removed	No	07/22/2026 10:58:01 CDT	
West Ash Pond	In Service	No	07/22/2026 10:58:03 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/22/2026 10:58:06 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/22/2026 10:58:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/22/2026 10:58:11 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/22/2026 10:58:13 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/22/2026 10:58:15 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/22/2026 10:58:17 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/22/2026 10:58:19 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/22/2026 10:58:21 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/22/2026 10:57:32 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/22/2026 10:58:34 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/22/2026 10:58:40 CDT	
Grassy Area	Water Level	N/A	07/22/2026 10:57:32 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/22/2026 10:58:41 CDT	
Grassy Area	General Condition	Normal	07/22/2026 10:59:03 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/22/2026 10:58:43 CDT	
Grassy Area	Is ash being removed	No	07/22/2026 10:57:32 CDT	
Grassy Area	In Service	No	07/22/2026 10:57:32 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/22/2026 10:58:44 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/22/2026 10:58:46 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/22/2026 10:59:05 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/22/2026 10:58:49 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/22/2026 10:59:06 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/22/2026 10:58:51 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/22/2026 10:59:08 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/22/2026 10:58:54 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/22/2026 10:59:09 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/22/2026 10:59:11 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/22/2026 10:57:32 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/22/2026 10:58:57 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/22/2026 10:59:12 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/22/2026 10:59:13 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/22/2026 10:59:21 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/22/2026 10:57:32 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/22/2026 10:57:32 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/22/2026 10:57:32 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/22/2026 10:57:32 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/22/2026 10:57:32 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/22/2026 10:59:15 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/22/2026 10:57:32 CDT	
Grassy Area	Grassy Area visible releases	No	07/22/2026 10:59:18 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/22/2026 10:59:24 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/22/2026 10:57:32 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/22/2026 10:57:32 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/22/2026 10:57:32 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/22/2026 10:57:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/22/2026 10:57:32 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12652617**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/24/2026 10:51:15.547 CDT**Log Entry Date / Time:** 07/24/2026 10:51 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 54 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	07/24/2026 10:49:15 CDT	
East Ash Pond	Water Level in Pond	0	07/24/2026 10:49:17 CDT	
East Ash Pond	Is ash being removed	No	07/24/2026 10:49:19 CDT	
East Ash Pond	In Service	No	07/24/2026 10:49:21 CDT	
West Ash Pond	General Condition	Empty	07/24/2026 10:49:23 CDT	
West Ash Pond	Water level in Pond	0	07/24/2026 10:49:24 CDT	
West Ash Pond	Is ash being removed	No	07/24/2026 10:49:26 CDT	
West Ash Pond	In Service	No	07/24/2026 10:49:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/24/2026 10:49:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/24/2026 10:49:33 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/24/2026 10:49:35 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/24/2026 10:49:36 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/24/2026 10:49:38 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/24/2026 10:49:39 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/24/2026 10:49:41 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/24/2026 10:49:43 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/24/2026 10:49:11 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/24/2026 10:49:44 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/24/2026 10:49:47 CDT	
Grassy Area	Water Level	N/A	07/24/2026 10:49:11 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/24/2026 10:49:51 CDT	
Grassy Area	General Condition	Normal	07/24/2026 10:50:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/24/2026 10:49:53 CDT	
Grassy Area	Is ash being removed	No	07/24/2026 10:49:11 CDT	
Grassy Area	In Service	No	07/24/2026 10:49:11 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/24/2026 10:49:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/24/2026 10:49:56 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/24/2026 10:50:16 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/24/2026 10:49:59 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/24/2026 10:50:18 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/24/2026 10:50:01 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/24/2026 10:50:20 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/24/2026 10:50:03 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/24/2026 10:50:22 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/24/2026 10:50:24 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/24/2026 10:49:11 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/24/2026 10:50:06 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/24/2026 10:50:26 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/24/2026 10:50:28 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/24/2026 10:50:37 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/24/2026 10:49:11 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/24/2026 10:49:11 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/24/2026 10:49:11 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/24/2026 10:49:11 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/24/2026 10:49:11 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/24/2026 10:50:30 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/24/2026 10:49:11 CDT	
Grassy Area	Grassy Area visible releases	No	07/24/2026 10:50:33 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/24/2026 10:50:40 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/24/2026 10:49:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/24/2026 10:49:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/24/2026 10:49:11 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/24/2026 10:49:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/24/2026 10:49:11 CDT	