

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12103242**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/11/2025 13:33:22.117 CDT**Log Entry Date / Time:** 08/11/2025 13:33 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 38 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	08/11/2025 13:29:44 CDT	
East Ash Pond	Water Level in Pond	0	08/11/2025 13:29:47 CDT	
East Ash Pond	Is ash being removed	No	08/11/2025 13:29:50 CDT	
East Ash Pond	In Service	No	08/11/2025 13:29:52 CDT	
West Ash Pond	General Condition	Empty	08/11/2025 13:30:02 CDT	
West Ash Pond	Water level in Pond	0	08/11/2025 13:30:04 CDT	
West Ash Pond	Is ash being removed	No	08/11/2025 13:30:07 CDT	
West Ash Pond	In Service	No	08/11/2025 13:30:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/11/2025 13:30:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/11/2025 13:30:39 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/11/2025 13:30:41 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/11/2025 13:30:44 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/11/2025 13:30:53 CDT	
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/11/2025 13:30:55 CDT	

Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/11/2025 13:31:01 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/11/2025 13:31:04 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/11/2025 13:29:37 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/11/2025 13:31:06 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/11/2025 13:31:09 CDT	
East Ash Pond	Visible damage to the pond liner		08/11/2025 13:29:37 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/11/2025 13:29:37 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/11/2025 13:29:37 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/11/2025 13:29:37 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/11/2025 13:29:37 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/11/2025 13:29:37 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/11/2025 13:31:11 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/11/2025 13:31:58 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/11/2025 13:32:00 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/11/2025 13:32:03 CDT	

Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/11/2025 13:32:07 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/11/2025 13:32:10 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/11/2025 13:32:35 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/11/2025 13:29:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/11/2025 13:32:40 CDT	
West Ash Pond	Visible damage to the pond liner		08/11/2025 13:29:37 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/11/2025 13:29:37 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/11/2025 13:29:37 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/11/2025 13:29:37 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/11/2025 13:29:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/11/2025 13:29:37 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12106083

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/13/2025 12:47:35.13 CDT



Log Entry Date / Time: 08/13/2025 12:47 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	08/13/2025 12:45:25 CDT	
East Ash Pond	Water Level in Pond	0	08/13/2025 12:45:26 CDT	
East Ash Pond	Is ash being removed	No	08/13/2025 12:45:27 CDT	
East Ash Pond	In Service	No	08/13/2025 12:45:31 CDT	
West Ash Pond	General Condition	Empty	08/13/2025 12:45:35 CDT	
West Ash Pond	Water level in Pond	0	08/13/2025 12:45:36 CDT	
West Ash Pond	Is ash being removed	No	08/13/2025 12:45:39 CDT	
West Ash Pond	In Service	No	08/13/2025 12:45:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/13/2025 12:45:43 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/13/2025 12:45:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/13/2025 12:45:46 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/13/2025 12:45:48 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/13/2025 12:45:50 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/13/2025 12:45:53 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/13/2025 12:46:04 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/13/2025 12:46:07 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/13/2025 12:45:21 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/13/2025 12:46:11 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/13/2025 12:46:12 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/13/2025 12:46:46 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/13/2025 12:45:21 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/13/2025 12:45:21 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/13/2025 12:45:21 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/13/2025 12:45:21 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/13/2025 12:45:21 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/13/2025 12:46:16 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/13/2025 12:46:27 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/13/2025 12:46:29 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/13/2025 12:46:30 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/13/2025 12:46:32 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/13/2025 12:46:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/13/2025 12:46:37 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/13/2025 12:45:21 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/13/2025 12:46:43 CDT
West Ash Pond	Visible damage to the pond liner	No	08/13/2025 12:46:51 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/13/2025 12:45:21 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/13/2025 12:45:21 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/13/2025 12:45:21 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/13/2025 12:45:21 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/13/2025 12:45:21 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12108973

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/15/2025 11:30:32.933 CDT



Log Entry Date / Time: 08/15/2025 11:30 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	08/15/2025 11:29:08 CDT	
East Ash Pond	Water Level in Pond	0	08/15/2025 11:29:09 CDT	
East Ash Pond	Is ash being removed	No	08/15/2025 11:29:11 CDT	
East Ash Pond	In Service	No	08/15/2025 11:29:13 CDT	
West Ash Pond	General Condition	Empty	08/15/2025 11:29:18 CDT	
West Ash Pond	Water level in Pond	0	08/15/2025 11:29:19 CDT	
West Ash Pond	Is ash being removed	No	08/15/2025 11:29:21 CDT	
West Ash Pond	In Service	No	08/15/2025 11:29:23 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/15/2025 11:29:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/15/2025 11:29:27 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/15/2025 11:29:29 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/15/2025 11:29:31 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/15/2025 11:29:33 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/15/2025 11:29:35 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/15/2025 11:29:37 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/15/2025 11:29:41 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/15/2025 11:29:05 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/15/2025 11:29:44 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/15/2025 11:29:46 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/15/2025 11:30:10 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/15/2025 11:29:05 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/15/2025 11:29:05 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/15/2025 11:29:05 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/15/2025 11:29:05 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/15/2025 11:29:05 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/15/2025 11:29:49 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/15/2025 11:29:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/15/2025 11:29:53 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/15/2025 11:29:55 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/15/2025 11:29:57 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/15/2025 11:30:01 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/15/2025 11:30:03 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/15/2025 11:29:05 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/15/2025 11:30:06 CDT
West Ash Pond	Visible damage to the pond liner	No	08/15/2025 11:30:12 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/15/2025 11:29:05 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/15/2025 11:29:05 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/15/2025 11:29:05 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/15/2025 11:29:05 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/15/2025 11:29:05 CDT