

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12123471

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/25/2025 11:35:37.127 CDT



Log Entry Date / Time: 08/25/2025 11:35 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	08/25/2025 11:32:26 CDT	
East Ash Pond	Water Level in Pond	0	08/25/2025 11:32:37 CDT	
East Ash Pond	Is ash being removed	No	08/25/2025 11:32:42 CDT	
East Ash Pond	In Service	No	08/25/2025 11:32:44 CDT	
West Ash Pond	General Condition	Empty	08/25/2025 11:32:52 CDT	
West Ash Pond	Water level in Pond	0	08/25/2025 11:32:57 CDT	
West Ash Pond	Is ash being removed	No	08/25/2025 11:33:14 CDT	
West Ash Pond	In Service	No	08/25/2025 11:33:16 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/25/2025 11:33:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/25/2025 11:33:42 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/25/2025 11:33:45 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/25/2025 11:33:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/25/2025 11:33:49 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/25/2025 11:33:51 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/25/2025 11:33:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/25/2025 11:33:57 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/25/2025 11:32:20 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/25/2025 11:33:59 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/25/2025 11:34:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/25/2025 11:34:42 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/25/2025 11:32:20 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/25/2025 11:32:20 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/25/2025 11:32:20 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/25/2025 11:32:20 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/25/2025 11:32:20 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/25/2025 11:34:04 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/25/2025 11:34:08 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/25/2025 11:34:10 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/25/2025 11:34:12 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/25/2025 11:34:17 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/25/2025 11:34:23 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/25/2025 11:34:26 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/25/2025 11:32:20 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/25/2025 11:34:28 CDT
West Ash Pond	Visible damage to the pond liner	No	08/25/2025 11:34:53 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/25/2025 11:32:20 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/25/2025 11:32:21 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/25/2025 11:32:21 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/25/2025 11:32:21 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/25/2025 11:32:21 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12126488

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/27/2025 13:17:05.590 CDT



Log Entry Date / Time: 08/27/2025 13:17 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	08/27/2025 13:14:57 CDT	
East Ash Pond	Water Level in Pond	0	08/27/2025 13:14:59 CDT	
East Ash Pond	Is ash being removed	No	08/27/2025 13:15:02 CDT	
East Ash Pond	In Service	No	08/27/2025 13:15:04 CDT	
West Ash Pond	General Condition	Empty	08/27/2025 13:15:09 CDT	
West Ash Pond	Water level in Pond	0	08/27/2025 13:15:12 CDT	
West Ash Pond	Is ash being removed	No	08/27/2025 13:15:14 CDT	
West Ash Pond	In Service	No	08/27/2025 13:15:16 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/27/2025 13:15:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/27/2025 13:15:22 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/27/2025 13:15:25 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/27/2025 13:15:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/27/2025 13:15:30 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/27/2025 13:15:33 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/27/2025 13:15:35 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/27/2025 13:15:38 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/27/2025 13:14:52 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/27/2025 13:15:39 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/27/2025 13:15:44 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/27/2025 13:16:31 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/27/2025 13:14:52 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/27/2025 13:14:52 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/27/2025 13:14:52 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/27/2025 13:14:52 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/27/2025 13:14:52 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/27/2025 13:15:47 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/27/2025 13:15:53 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/27/2025 13:15:55 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/27/2025 13:15:57 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/27/2025 13:16:00 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/27/2025 13:16:03 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/27/2025 13:16:08 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/27/2025 13:14:52 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/27/2025 13:16:11 CDT
West Ash Pond	Visible damage to the pond liner	No	08/27/2025 13:16:36 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/27/2025 13:14:52 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/27/2025 13:14:52 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/27/2025 13:14:52 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/27/2025 13:14:53 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/27/2025 13:14:53 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12129595

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 08/29/2025 15:06:38.107 CDT



Log Entry Date / Time: 08/29/2025 15:06 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	08/29/2025 12:04:09 CDT	
East Ash Pond	Water Level in Pond	0	08/29/2025 12:04:12 CDT	
East Ash Pond	Is ash being removed	No	08/29/2025 12:04:14 CDT	
East Ash Pond	In Service	No	08/29/2025 12:04:16 CDT	
West Ash Pond	General Condition	Empty	08/29/2025 12:04:20 CDT	
West Ash Pond	Water level in Pond	0	08/29/2025 12:04:21 CDT	
West Ash Pond	Is ash being removed	No	08/29/2025 12:04:23 CDT	
West Ash Pond	In Service	No	08/29/2025 12:04:25 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/29/2025 12:04:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/29/2025 12:04:56 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/29/2025 12:04:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/29/2025 12:05:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/29/2025 12:05:04 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/29/2025 12:05:06 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/29/2025 12:05:07 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/29/2025 12:05:10 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/29/2025 08:51:00 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/29/2025 12:05:14 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/29/2025 12:05:16 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/29/2025 12:05:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/29/2025 08:51:00 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/29/2025 08:51:00 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/29/2025 08:51:00 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/29/2025 08:51:00 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/29/2025 08:51:00 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/29/2025 12:05:20 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/29/2025 12:05:23 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/29/2025 12:05:25 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/29/2025 12:05:29 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/29/2025 12:05:31 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/29/2025 12:05:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/29/2025 12:05:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/29/2025 08:51:00 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	08/29/2025 12:05:42 CDT
West Ash Pond	Visible damage to the pond liner	No	08/29/2025 12:05:50 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/29/2025 08:51:00 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/29/2025 08:51:00 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/29/2025 08:51:00 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/29/2025 08:51:00 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/29/2025 08:51:00 CDT