

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12213656**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/20/2025 11:58:51.20 CDT**Log Entry Date / Time:** 10/20/2025 11:58 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	10/20/2025 11:55:53 CDT	
East Ash Pond	Water Level in Pond	0	10/20/2025 11:55:55 CDT	
East Ash Pond	Is ash being removed	No	10/20/2025 11:56:00 CDT	
East Ash Pond	In Service	No	10/20/2025 11:55:58 CDT	
West Ash Pond	General Condition	Empty	10/20/2025 11:56:02 CDT	
West Ash Pond	Water level in Pond	0	10/20/2025 11:56:04 CDT	
West Ash Pond	Is ash being removed	No	10/20/2025 11:56:06 CDT	
West Ash Pond	In Service	No	10/20/2025 11:56:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/20/2025 11:56:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/20/2025 11:56:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/20/2025 11:56:16 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/20/2025 11:56:18 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/20/2025 11:56:19 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/20/2025 11:56:21 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/20/2025 11:56:23 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/20/2025 11:56:24 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/20/2025 11:50:42 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/20/2025 11:56:41 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/20/2025 11:56:47 CDT	
Grassy Area	Water Level	N/A	10/20/2025 11:50:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/20/2025 11:56:50 CDT	
Grassy Area	General Condition	Normal	10/20/2025 11:57:20 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/20/2025 11:56:53 CDT	
Grassy Area	Is ash being removed	No	10/20/2025 11:50:42 CDT	
Grassy Area	In Service	No	10/20/2025 11:50:42 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/20/2025 11:56:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/20/2025 11:56:57 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	10/20/2025 11:57:23 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/20/2025 11:56:59 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	10/20/2025 11:57:25 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/20/2025 11:57:02 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	10/20/2025 11:57:27 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/20/2025 11:57:04 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	10/20/2025 11:57:29 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	10/20/2025 11:57:31 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/20/2025 11:50:42 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/20/2025 11:57:08 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	10/20/2025 11:57:33 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	10/20/2025 11:57:35 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/20/2025 11:57:45 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/20/2025 11:50:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/20/2025 11:50:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/20/2025 11:50:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/20/2025 11:50:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/20/2025 11:50:42 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	10/20/2025 11:57:38 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	10/20/2025 11:50:42 CDT	
Grassy Area	Grassy Area visible releases	No	10/20/2025 11:57:41 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/20/2025 11:57:47 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/20/2025 11:50:42 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/20/2025 11:50:42 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/20/2025 11:50:42 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/20/2025 11:50:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/20/2025 11:50:42 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12216232**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 10/22/2025 08:37:44.773 CDT**Log Entry Date / Time:** 10/22/2025 08:38 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	10/22/2025 08:24:45 CDT	
East Ash Pond	Water Level in Pond	0	10/22/2025 08:24:47 CDT	
East Ash Pond	Is ash being removed	No	10/22/2025 08:24:50 CDT	
East Ash Pond	In Service	No	10/22/2025 08:24:52 CDT	
West Ash Pond	General Condition	Empty	10/22/2025 08:25:00 CDT	
West Ash Pond	Water level in Pond	0	10/22/2025 08:25:02 CDT	
West Ash Pond	Is ash being removed	No	10/22/2025 08:25:04 CDT	
West Ash Pond	In Service	No	10/22/2025 08:25:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/22/2025 08:25:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/22/2025 08:25:15 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/22/2025 08:25:17 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/22/2025 08:25:20 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/22/2025 08:25:22 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/22/2025 08:25:25 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/22/2025 08:25:28 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/22/2025 08:25:31 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/22/2025 08:24:37 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/22/2025 08:25:32 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/22/2025 08:25:36 CDT	
Grassy Area	Water Level	N/A	10/22/2025 08:24:37 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/22/2025 08:25:38 CDT	
Grassy Area	General Condition	Normal	10/22/2025 08:27:43 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/22/2025 08:25:40 CDT	
Grassy Area	Is ash being removed	No	10/22/2025 08:24:37 CDT	
Grassy Area	In Service	No	10/22/2025 08:24:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/22/2025 08:25:42 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/22/2025 08:25:47 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	10/22/2025 08:27:00 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/22/2025 08:25:52 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	10/22/2025 08:27:07 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/22/2025 08:25:55 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	10/22/2025 08:27:13 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/22/2025 08:26:10 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	10/22/2025 08:27:18 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	10/22/2025 08:27:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/22/2025 08:24:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/22/2025 08:26:16 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	10/22/2025 08:27:27 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	10/22/2025 08:27:31 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/22/2025 08:28:01 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/22/2025 08:24:37 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/22/2025 08:24:37 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/22/2025 08:24:37 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/22/2025 08:24:37 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/22/2025 08:24:37 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	10/22/2025 08:27:36 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	10/22/2025 08:24:37 CDT	
Grassy Area	Grassy Area visible releases	No	10/22/2025 08:27:39 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/22/2025 08:37:14 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/22/2025 08:24:37 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/22/2025 08:24:37 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/22/2025 08:24:37 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/22/2025 08:24:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/22/2025 08:24:37 CDT	