

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12276795**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/01/2025 12:41:23.267 CST**Log Entry Date / Time:** 12/01/2025 12:41 CST**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	12/01/2025 12:37:18 CST	
East Ash Pond	Water Level in Pond	0	12/01/2025 12:37:20 CST	
East Ash Pond	Is ash being removed	No	12/01/2025 12:37:25 CST	
East Ash Pond	In Service	No	12/01/2025 12:37:48 CST	
West Ash Pond	General Condition	Empty	12/01/2025 12:37:57 CST	
West Ash Pond	Water level in Pond	0	12/01/2025 12:38:00 CST	
West Ash Pond	Is ash being removed	No	12/01/2025 12:38:30 CST	
West Ash Pond	In Service	No	12/01/2025 12:38:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/01/2025 12:38:38 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/01/2025 12:38:41 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/01/2025 12:38:43 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/01/2025 12:38:45 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/01/2025 12:38:47 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/01/2025 12:38:51 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/01/2025 12:38:53 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/01/2025 12:38:55 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/01/2025 12:36:51 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/01/2025 12:38:58 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/01/2025 12:39:01 CST	
Grassy Area	Water Level	N/A	12/01/2025 12:36:51 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/01/2025 12:39:03 CST	
Grassy Area	General Condition	Normal	12/01/2025 12:39:47 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/01/2025 12:39:20 CST	
Grassy Area	Is ash being removed	No	12/01/2025 12:36:51 CST	
Grassy Area	In Service	No	12/01/2025 12:36:51 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/01/2025 12:39:22 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/01/2025 12:39:29 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/01/2025 12:39:51 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/01/2025 12:39:31 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/01/2025 12:39:53 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/01/2025 12:39:34 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/01/2025 12:39:55 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/01/2025 12:39:37 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/01/2025 12:39:59 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/01/2025 12:40:01 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/01/2025 12:36:51 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/01/2025 12:39:40 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/01/2025 12:40:03 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/01/2025 12:40:06 CST	
East Ash Pond	Visible damage to the pond liner	No	12/01/2025 12:40:32 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/01/2025 12:36:51 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/01/2025 12:36:51 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/01/2025 12:36:51 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/01/2025 12:36:51 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/01/2025 12:36:51 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/01/2025 12:40:09 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/01/2025 12:36:51 CST	
Grassy Area	Grassy Area visible releases	No	12/01/2025 12:40:13 CST	
West Ash Pond	Visible damage to the pond liner	No	12/01/2025 12:40:50 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/01/2025 12:36:51 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/01/2025 12:36:51 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/01/2025 12:36:51 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/01/2025 12:36:51 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/01/2025 12:36:51 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12279939**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/03/2025 12:24:57.527 CST**Log Entry Date / Time:** 12/03/2025 12:25 CST**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	12/03/2025 12:21:58 CST	
East Ash Pond	Water Level in Pond	0	12/03/2025 12:22:10 CST	
East Ash Pond	Is ash being removed	No	12/03/2025 12:22:14 CST	
East Ash Pond	In Service	No	12/03/2025 12:22:16 CST	
West Ash Pond	General Condition	Empty	12/03/2025 12:22:27 CST	
West Ash Pond	Water level in Pond	0	12/03/2025 12:22:29 CST	
West Ash Pond	Is ash being removed	No	12/03/2025 12:22:32 CST	
West Ash Pond	In Service	No	12/03/2025 12:22:34 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/03/2025 12:22:43 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/03/2025 12:22:46 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/03/2025 12:22:50 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/03/2025 12:22:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/03/2025 12:22:55 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/03/2025 12:22:58 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/03/2025 12:23:00 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/03/2025 12:23:03 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/03/2025 12:21:50 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/03/2025 12:23:05 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/03/2025 12:23:09 CST	
Grassy Area	Water Level	N/A	12/03/2025 12:21:50 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/03/2025 12:23:14 CST	
Grassy Area	General Condition	Normal	12/03/2025 12:23:56 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/03/2025 12:23:16 CST	
Grassy Area	Is ash being removed	No	12/03/2025 12:21:50 CST	
Grassy Area	In Service	No	12/03/2025 12:21:50 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/03/2025 12:23:19 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/03/2025 12:23:22 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/03/2025 12:24:00 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/03/2025 12:23:25 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/03/2025 12:24:02 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/03/2025 12:23:28 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/03/2025 12:24:04 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/03/2025 12:23:31 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/03/2025 12:24:06 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/03/2025 12:24:08 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/03/2025 12:21:50 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/03/2025 12:23:34 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/03/2025 12:24:10 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/03/2025 12:24:12 CST	
East Ash Pond	Visible damage to the pond liner	No	12/03/2025 12:24:37 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/03/2025 12:21:50 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/03/2025 12:21:50 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/03/2025 12:21:50 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/03/2025 12:21:50 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/03/2025 12:21:50 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/03/2025 12:24:15 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/03/2025 12:21:50 CST	
Grassy Area	Grassy Area visible releases	No	12/03/2025 12:24:17 CST	
West Ash Pond	Visible damage to the pond liner	No	12/03/2025 12:24:41 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/03/2025 12:21:50 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/03/2025 12:21:50 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/03/2025 12:21:50 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/03/2025 12:21:50 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/03/2025 12:21:50 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12282867**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/05/2025 12:37:11.140 CST**Log Entry Date / Time:** 12/05/2025 12:36 CST**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	12/05/2025 12:34:17 CST	
East Ash Pond	Water Level in Pond	0	12/05/2025 12:34:18 CST	
East Ash Pond	Is ash being removed	No	12/05/2025 12:34:20 CST	
East Ash Pond	In Service	No	12/05/2025 12:34:21 CST	
West Ash Pond	General Condition	Empty	12/05/2025 12:34:24 CST	
West Ash Pond	Water level in Pond	0	12/05/2025 12:34:26 CST	
West Ash Pond	Is ash being removed	No	12/05/2025 12:34:27 CST	
West Ash Pond	In Service	No	12/05/2025 12:34:29 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/05/2025 12:35:05 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/05/2025 12:35:07 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/05/2025 12:35:09 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/05/2025 12:35:10 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/05/2025 12:35:11 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/05/2025 12:35:14 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/05/2025 12:35:16 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/05/2025 12:35:20 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/05/2025 12:14:19 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/05/2025 12:35:21 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/05/2025 12:35:24 CST	
Grassy Area	Water Level	N/A	12/05/2025 12:14:19 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/05/2025 12:35:25 CST	
Grassy Area	General Condition	Normal	12/05/2025 12:35:45 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/05/2025 12:35:27 CST	
Grassy Area	Is ash being removed	No	12/05/2025 12:14:19 CST	
Grassy Area	In Service	No	12/05/2025 12:14:19 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/05/2025 12:35:28 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/05/2025 12:35:30 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/05/2025 12:35:46 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/05/2025 12:35:31 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/05/2025 12:35:48 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/05/2025 12:35:33 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/05/2025 12:35:50 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/05/2025 12:35:36 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/05/2025 12:35:52 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/05/2025 12:35:53 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/05/2025 12:14:19 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/05/2025 12:35:39 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/05/2025 12:35:55 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/05/2025 12:35:57 CST	
East Ash Pond	Visible damage to the pond liner	No	12/05/2025 12:36:06 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/05/2025 12:14:19 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/05/2025 12:14:19 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/05/2025 12:14:19 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/05/2025 12:14:19 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/05/2025 12:14:19 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/05/2025 12:36:04 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/05/2025 12:14:19 CST	
Grassy Area	Grassy Area visible releases	No	12/05/2025 12:36:01 CST	
West Ash Pond	Visible damage to the pond liner	No	12/05/2025 12:36:08 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/05/2025 12:14:19 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/05/2025 12:14:19 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/05/2025 12:14:19 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/05/2025 12:14:19 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/05/2025 12:14:19 CST	