

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12565922**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/15/2026 09:10:02.303 CDT**Log Entry Date / Time:** 06/15/2026 09:05 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	06/15/2026 09:02:24 CDT	
East Ash Pond	Water Level in Pond	0	06/15/2026 09:02:26 CDT	
East Ash Pond	Is ash being removed	No	06/15/2026 09:02:29 CDT	
East Ash Pond	In Service	No	06/15/2026 09:02:32 CDT	
West Ash Pond	General Condition	Empty	06/15/2026 09:02:36 CDT	
West Ash Pond	Water level in Pond	0	06/15/2026 09:02:38 CDT	
West Ash Pond	Is ash being removed	No	06/15/2026 09:02:40 CDT	
West Ash Pond	In Service	No	06/15/2026 09:02:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/15/2026 09:02:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/15/2026 09:02:51 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/15/2026 09:02:53 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/15/2026 09:02:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/15/2026 09:02:57 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/15/2026 09:02:59 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/15/2026 09:03:01 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/15/2026 09:03:05 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/15/2026 09:02:18 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/15/2026 09:03:08 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/15/2026 09:03:10 CDT	
Grassy Area	Water Level	N/A	06/15/2026 09:02:18 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/15/2026 09:03:12 CDT	
Grassy Area	General Condition	Normal	06/15/2026 09:03:42 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/15/2026 09:03:15 CDT	
Grassy Area	Is ash being removed	No	06/15/2026 09:02:18 CDT	
Grassy Area	In Service	No	06/15/2026 09:02:18 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/15/2026 09:03:18 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/15/2026 09:03:20 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/15/2026 09:03:45 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/15/2026 09:03:23 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/15/2026 09:03:47 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/15/2026 09:03:26 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/15/2026 09:03:49 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/15/2026 09:03:29 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/15/2026 09:03:51 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/15/2026 09:03:53 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/15/2026 09:02:18 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/15/2026 09:03:33 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/15/2026 09:03:56 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/15/2026 09:03:58 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/15/2026 09:04:17 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/15/2026 09:02:19 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/15/2026 09:02:19 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/15/2026 09:02:19 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/15/2026 09:02:19 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/15/2026 09:02:19 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/15/2026 09:04:01 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/15/2026 09:02:19 CDT	
Grassy Area	Grassy Area visible releases	No	06/15/2026 09:04:05 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/15/2026 09:04:22 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/15/2026 09:02:19 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/15/2026 09:02:19 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/15/2026 09:02:19 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/15/2026 09:02:19 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/15/2026 09:02:19 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12569457**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/17/2026 11:40:01.837 CDT**Log Entry Date / Time:** 06/17/2026 11:39 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	06/17/2026 11:36:39 CDT	
East Ash Pond	Water Level in Pond	0	06/17/2026 11:36:42 CDT	
East Ash Pond	Is ash being removed	No	06/17/2026 11:36:49 CDT	
East Ash Pond	In Service	No	06/17/2026 11:36:51 CDT	
West Ash Pond	General Condition	Empty	06/17/2026 11:37:00 CDT	
West Ash Pond	Water level in Pond	0	06/17/2026 11:37:02 CDT	
West Ash Pond	Is ash being removed	No	06/17/2026 11:37:04 CDT	
West Ash Pond	In Service	No	06/17/2026 11:37:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/17/2026 11:37:22 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/17/2026 11:37:24 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/17/2026 11:37:27 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/17/2026 11:37:29 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/17/2026 11:37:31 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/17/2026 11:37:33 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/17/2026 11:37:35 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/17/2026 11:37:38 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/17/2026 11:36:32 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/17/2026 11:37:41 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/17/2026 11:37:44 CDT	
Grassy Area	Water Level	N/A	06/17/2026 11:36:33 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/17/2026 11:37:48 CDT	
Grassy Area	General Condition	Normal	06/17/2026 11:38:22 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/17/2026 11:37:51 CDT	
Grassy Area	Is ash being removed	No	06/17/2026 11:36:33 CDT	
Grassy Area	In Service	No	06/17/2026 11:36:33 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/17/2026 11:37:54 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/17/2026 11:37:56 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/17/2026 11:38:24 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/17/2026 11:38:01 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/17/2026 11:38:26 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/17/2026 11:38:05 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/17/2026 11:38:28 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/17/2026 11:38:08 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/17/2026 11:38:30 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/17/2026 11:38:33 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/17/2026 11:36:33 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/17/2026 11:38:12 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/17/2026 11:38:35 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/17/2026 11:38:38 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/17/2026 11:38:52 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/17/2026 11:36:33 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/17/2026 11:36:34 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/17/2026 11:36:34 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/17/2026 11:36:34 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/17/2026 11:36:34 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/17/2026 11:38:41 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/17/2026 11:36:33 CDT	
Grassy Area	Grassy Area visible releases	No	06/17/2026 11:38:44 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/17/2026 11:38:57 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/17/2026 11:36:34 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/17/2026 11:36:34 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/17/2026 11:36:34 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/17/2026 11:36:34 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/17/2026 11:36:34 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12573094**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/19/2026 11:22:36.387 CDT**Log Entry Date / Time:** 06/19/2026 11:22 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	06/19/2026 11:20:02 CDT	
East Ash Pond	Water Level in Pond	0	06/19/2026 11:20:04 CDT	
East Ash Pond	Is ash being removed	No	06/19/2026 11:20:09 CDT	
East Ash Pond	In Service	No	06/19/2026 11:20:12 CDT	
West Ash Pond	General Condition	Empty	06/19/2026 11:20:14 CDT	
West Ash Pond	Water level in Pond	0	06/19/2026 11:20:16 CDT	
West Ash Pond	Is ash being removed	No	06/19/2026 11:20:18 CDT	
West Ash Pond	In Service	No	06/19/2026 11:20:20 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/19/2026 11:20:22 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/19/2026 11:20:24 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/19/2026 11:20:26 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/19/2026 11:20:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/19/2026 11:20:29 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/19/2026 11:20:31 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/19/2026 11:20:33 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/19/2026 11:20:35 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/19/2026 11:19:58 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/19/2026 11:20:36 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/19/2026 11:20:38 CDT	
Grassy Area	Water Level	N/A	06/19/2026 11:19:58 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/19/2026 11:20:42 CDT	
Grassy Area	General Condition	Normal	06/19/2026 11:21:08 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/19/2026 11:20:44 CDT	
Grassy Area	Is ash being removed	No	06/19/2026 11:19:58 CDT	
Grassy Area	In Service	No	06/19/2026 11:19:58 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/19/2026 11:20:45 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/19/2026 11:20:47 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/19/2026 11:21:12 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/19/2026 11:20:49 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/19/2026 11:21:14 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/19/2026 11:20:51 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/19/2026 11:21:15 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/19/2026 11:20:53 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/19/2026 11:21:17 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/19/2026 11:21:18 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/19/2026 11:19:58 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/19/2026 11:20:58 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/19/2026 11:21:20 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/19/2026 11:21:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/19/2026 11:21:35 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/19/2026 11:19:58 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/19/2026 11:19:58 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/19/2026 11:19:58 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/19/2026 11:19:58 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/19/2026 11:19:58 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/19/2026 11:21:25 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/19/2026 11:19:58 CDT	
Grassy Area	Grassy Area visible releases	No	06/19/2026 11:21:29 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/19/2026 11:21:39 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/19/2026 11:19:58 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/19/2026 11:19:58 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/19/2026 11:19:58 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/19/2026 11:19:58 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/19/2026 11:19:58 CDT	