

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12633175**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/13/2026 13:23:31.913 CDT**Log Entry Date / Time:** 07/13/2026 13:23 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	07/13/2026 13:21:15 CDT	
East Ash Pond	Water Level in Pond	0	07/13/2026 13:21:17 CDT	
East Ash Pond	Is ash being removed	No	07/13/2026 13:21:20 CDT	
East Ash Pond	In Service	No	07/13/2026 13:21:22 CDT	
West Ash Pond	General Condition	Empty	07/13/2026 13:21:27 CDT	
West Ash Pond	Water level in Pond	0	07/13/2026 13:21:29 CDT	
West Ash Pond	Is ash being removed	No	07/13/2026 13:21:32 CDT	
West Ash Pond	In Service	No	07/13/2026 13:21:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/13/2026 13:21:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/13/2026 13:21:45 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/13/2026 13:21:47 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/13/2026 13:21:49 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/13/2026 13:21:52 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/13/2026 13:21:54 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/13/2026 13:21:57 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/13/2026 13:21:59 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/13/2026 13:21:04 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/13/2026 13:22:01 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/13/2026 13:22:04 CDT	
Grassy Area	Water Level	N/A	07/13/2026 13:21:04 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/13/2026 13:22:06 CDT	
Grassy Area	General Condition	Normal	07/13/2026 13:22:44 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/13/2026 13:22:09 CDT	
Grassy Area	Is ash being removed	No	07/13/2026 13:21:04 CDT	
Grassy Area	In Service	No	07/13/2026 13:21:04 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/13/2026 13:22:10 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/13/2026 13:22:13 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/13/2026 13:22:48 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/13/2026 13:22:19 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/13/2026 13:22:50 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/13/2026 13:22:22 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/13/2026 13:22:52 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/13/2026 13:22:27 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/13/2026 13:22:54 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/13/2026 13:22:57 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/13/2026 13:21:04 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/13/2026 13:22:30 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/13/2026 13:22:59 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/13/2026 13:23:01 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/13/2026 13:23:11 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/13/2026 13:21:04 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/13/2026 13:21:04 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/13/2026 13:21:04 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/13/2026 13:21:04 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/13/2026 13:21:04 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/13/2026 13:23:03 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/13/2026 13:21:04 CDT	
Grassy Area	Grassy Area visible releases	No	07/13/2026 13:23:05 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/13/2026 13:23:14 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/13/2026 13:21:04 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/13/2026 13:21:04 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/13/2026 13:21:04 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/13/2026 13:21:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/13/2026 13:21:04 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12636341**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/15/2026 09:18:06.313 CDT**Log Entry Date / Time:** 07/15/2026 09:17 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	07/15/2026 09:15:38 CDT	
East Ash Pond	Water Level in Pond	0	07/15/2026 09:15:40 CDT	
East Ash Pond	Is ash being removed	No	07/15/2026 09:15:43 CDT	
East Ash Pond	In Service	No	07/15/2026 09:15:45 CDT	
West Ash Pond	General Condition	Empty	07/15/2026 09:15:49 CDT	
West Ash Pond	Water level in Pond	0	07/15/2026 09:15:50 CDT	
West Ash Pond	Is ash being removed	No	07/15/2026 09:15:53 CDT	
West Ash Pond	In Service	No	07/15/2026 09:15:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/15/2026 09:15:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/15/2026 09:16:00 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/15/2026 09:16:01 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/15/2026 09:16:03 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/15/2026 09:16:05 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/15/2026 09:16:06 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/15/2026 09:16:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/15/2026 09:16:11 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/15/2026 09:15:35 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/15/2026 09:16:12 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/15/2026 09:16:13 CDT	
Grassy Area	Water Level	N/A	07/15/2026 09:15:35 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/15/2026 09:16:15 CDT	
Grassy Area	General Condition	Normal	07/15/2026 09:16:33 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/15/2026 09:16:16 CDT	
Grassy Area	Is ash being removed	No	07/15/2026 09:15:35 CDT	
Grassy Area	In Service	No	07/15/2026 09:15:35 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/15/2026 09:16:18 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/15/2026 09:16:19 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/15/2026 09:16:40 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/15/2026 09:16:21 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/15/2026 09:16:41 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/15/2026 09:16:24 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/15/2026 09:16:43 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/15/2026 09:16:26 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/15/2026 09:16:44 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/15/2026 09:16:46 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/15/2026 09:15:35 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/15/2026 09:16:29 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/15/2026 09:16:47 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/15/2026 09:16:50 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/15/2026 09:17:02 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/15/2026 09:15:35 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/15/2026 09:15:35 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/15/2026 09:15:35 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/15/2026 09:15:35 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/15/2026 09:15:35 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/15/2026 09:16:58 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/15/2026 09:15:35 CDT	
Grassy Area	Grassy Area visible releases	No	07/15/2026 09:16:54 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/15/2026 09:17:04 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/15/2026 09:15:35 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/15/2026 09:15:35 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/15/2026 09:15:35 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/15/2026 09:15:35 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/15/2026 09:15:35 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12640118**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/17/2026 11:43:06.803 CDT**Log Entry Date / Time:** 07/17/2026 11:43 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	07/17/2026 11:39:59 CDT	
East Ash Pond	Water Level in Pond	0	07/17/2026 11:40:02 CDT	
East Ash Pond	Is ash being removed	No	07/17/2026 11:40:08 CDT	
East Ash Pond	In Service	No	07/17/2026 11:40:10 CDT	
West Ash Pond	General Condition	Empty	07/17/2026 11:40:20 CDT	
West Ash Pond	Water level in Pond	0	07/17/2026 11:40:23 CDT	
West Ash Pond	Is ash being removed	No	07/17/2026 11:40:25 CDT	
West Ash Pond	In Service	No	07/17/2026 11:40:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/17/2026 11:40:41 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/17/2026 11:40:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/17/2026 11:40:46 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/17/2026 11:40:48 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/17/2026 11:40:50 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/17/2026 11:40:53 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/17/2026 11:40:55 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/17/2026 11:40:58 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/17/2026 11:39:51 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/17/2026 11:41:01 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/17/2026 11:41:11 CDT	
Grassy Area	Water Level	N/A	07/17/2026 11:39:51 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/17/2026 11:41:15 CDT	
Grassy Area	General Condition	Normal	07/17/2026 11:41:48 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/17/2026 11:41:18 CDT	
Grassy Area	Is ash being removed	No	07/17/2026 11:39:51 CDT	
Grassy Area	In Service	No	07/17/2026 11:39:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/17/2026 11:41:20 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/17/2026 11:41:25 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/17/2026 11:41:50 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/17/2026 11:41:27 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/17/2026 11:41:52 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/17/2026 11:41:30 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/17/2026 11:41:55 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/17/2026 11:41:34 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/17/2026 11:41:57 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/17/2026 11:42:00 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/17/2026 11:39:51 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/17/2026 11:41:36 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/17/2026 11:42:02 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/17/2026 11:42:04 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/17/2026 11:42:18 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/17/2026 11:39:51 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/17/2026 11:39:51 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/17/2026 11:39:51 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/17/2026 11:39:51 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/17/2026 11:39:51 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/17/2026 11:42:07 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/17/2026 11:39:51 CDT	
Grassy Area	Grassy Area visible releases	No	07/17/2026 11:42:10 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/17/2026 11:42:46 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/17/2026 11:39:51 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/17/2026 11:39:51 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/17/2026 11:39:51 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/17/2026 11:39:51 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/17/2026 11:39:51 CDT	