

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12683810**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/10/2026 09:00:06.637 CDT**Log Entry Date / Time:** 08/10/2026 08:59 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	08/10/2026 08:56:46 CDT	
East Ash Pond	Water Level in Pond	0	08/10/2026 08:56:47 CDT	
East Ash Pond	Is ash being removed	No	08/10/2026 08:56:50 CDT	
East Ash Pond	In Service	No	08/10/2026 08:56:54 CDT	
West Ash Pond	General Condition	Empty	08/10/2026 08:56:57 CDT	
West Ash Pond	Water level in Pond	0	08/10/2026 08:56:58 CDT	
West Ash Pond	Is ash being removed	No	08/10/2026 08:57:00 CDT	
West Ash Pond	In Service	No	08/10/2026 08:57:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/10/2026 08:57:06 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/10/2026 08:57:08 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/10/2026 08:57:10 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/10/2026 08:57:13 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/10/2026 08:57:15 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/10/2026 08:57:16 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/10/2026 08:57:18 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/10/2026 08:57:20 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/10/2026 08:56:41 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/10/2026 08:57:24 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/10/2026 08:57:26 CDT	
Grassy Area	Water Level	N/A	08/10/2026 08:56:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/10/2026 08:57:27 CDT	
Grassy Area	General Condition	Normal	08/10/2026 08:57:51 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/10/2026 08:57:29 CDT	
Grassy Area	Is ash being removed	No	08/10/2026 08:56:42 CDT	
Grassy Area	In Service	No	08/10/2026 08:56:42 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/10/2026 08:57:31 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/10/2026 08:57:33 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/10/2026 08:57:53 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/10/2026 08:57:37 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/10/2026 08:57:55 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/10/2026 08:57:39 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/10/2026 08:57:57 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/10/2026 08:57:43 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/10/2026 08:57:58 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/10/2026 08:58:01 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/10/2026 08:56:42 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/10/2026 08:57:46 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/10/2026 08:58:05 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/10/2026 08:58:07 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/10/2026 08:58:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/10/2026 08:56:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/10/2026 08:56:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/10/2026 08:56:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/10/2026 08:56:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/10/2026 08:56:43 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/10/2026 08:58:09 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/10/2026 08:56:42 CDT	
Grassy Area	Grassy Area visible releases	No	08/10/2026 08:58:11 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/10/2026 08:58:20 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/10/2026 08:56:43 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/10/2026 08:56:43 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/10/2026 08:56:43 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/10/2026 08:56:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/10/2026 08:56:43 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12687213**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/12/2026 08:11:38.280 CDT**Log Entry Date / Time:** 08/12/2026 08:11 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	08/12/2026 08:09:13 CDT	
East Ash Pond	Water Level in Pond	0	08/12/2026 08:09:14 CDT	
East Ash Pond	Is ash being removed	No	08/12/2026 08:09:16 CDT	
East Ash Pond	In Service	No	08/12/2026 08:09:19 CDT	
West Ash Pond	General Condition	Empty	08/12/2026 08:09:21 CDT	
West Ash Pond	Water level in Pond	0	08/12/2026 08:09:22 CDT	
West Ash Pond	Is ash being removed	No	08/12/2026 08:09:24 CDT	
West Ash Pond	In Service	No	08/12/2026 08:09:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/12/2026 08:09:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/12/2026 08:09:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/12/2026 08:09:33 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/12/2026 08:09:35 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/12/2026 08:09:37 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/12/2026 08:09:40 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/12/2026 08:09:42 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/12/2026 08:09:46 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/12/2026 08:09:08 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/12/2026 08:09:47 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/12/2026 08:09:49 CDT	
Grassy Area	Water Level	N/A	08/12/2026 08:09:08 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/12/2026 08:09:51 CDT	
Grassy Area	General Condition	Normal	08/12/2026 08:10:19 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/12/2026 08:09:53 CDT	
Grassy Area	Is ash being removed	No	08/12/2026 08:09:08 CDT	
Grassy Area	In Service	No	08/12/2026 08:09:09 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/12/2026 08:09:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/12/2026 08:09:59 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/12/2026 08:10:21 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/12/2026 08:10:01 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/12/2026 08:10:22 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/12/2026 08:10:04 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/12/2026 08:10:24 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/12/2026 08:10:10 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/12/2026 08:10:26 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/12/2026 08:10:29 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/12/2026 08:09:08 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/12/2026 08:10:13 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/12/2026 08:10:31 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/12/2026 08:10:34 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/12/2026 08:10:46 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/12/2026 08:09:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/12/2026 08:09:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/12/2026 08:09:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/12/2026 08:09:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/12/2026 08:09:09 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/12/2026 08:10:39 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/12/2026 08:09:09 CDT	
Grassy Area	Grassy Area visible releases	No	08/12/2026 08:10:41 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/12/2026 08:10:51 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/12/2026 08:09:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/12/2026 08:09:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/12/2026 08:09:09 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/12/2026 08:09:10 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/12/2026 08:09:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12691097**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/14/2026 12:50:28.377 CDT**Log Entry Date / Time:** 08/14/2026 12:50 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	08/14/2026 12:29:36 CDT	
East Ash Pond	Water Level in Pond	0	08/14/2026 12:29:38 CDT	
East Ash Pond	Is ash being removed	No	08/14/2026 12:29:40 CDT	
East Ash Pond	In Service	No	08/14/2026 12:29:43 CDT	
West Ash Pond	General Condition	Empty	08/14/2026 12:29:52 CDT	
West Ash Pond	Water level in Pond	0	08/14/2026 12:30:03 CDT	
West Ash Pond	Is ash being removed	No	08/14/2026 12:30:06 CDT	
West Ash Pond	In Service	No	08/14/2026 12:30:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/14/2026 12:30:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/14/2026 12:30:17 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/14/2026 12:30:19 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/14/2026 12:30:21 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/14/2026 12:30:23 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/14/2026 12:30:25 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/14/2026 12:30:27 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/14/2026 12:30:29 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/14/2026 12:29:22 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/14/2026 12:30:31 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/14/2026 12:30:32 CDT	
Grassy Area	Water Level	N/A	08/14/2026 12:29:22 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/14/2026 12:30:34 CDT	
Grassy Area	General Condition	Normal	08/14/2026 12:36:48 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/14/2026 12:30:37 CDT	
Grassy Area	Is ash being removed	No	08/14/2026 12:29:22 CDT	
Grassy Area	In Service	No	08/14/2026 12:29:22 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/14/2026 12:31:04 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/14/2026 12:32:12 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/14/2026 12:36:52 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/14/2026 12:32:33 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/14/2026 12:39:27 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/14/2026 12:32:40 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/14/2026 12:48:09 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/14/2026 12:35:50 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/14/2026 12:48:12 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/14/2026 12:48:14 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/14/2026 12:29:22 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/14/2026 12:35:43 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/14/2026 12:48:16 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/14/2026 12:49:02 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/14/2026 12:49:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/14/2026 12:29:22 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/14/2026 12:29:22 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/14/2026 12:29:22 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/14/2026 12:29:22 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/14/2026 12:29:22 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/14/2026 12:49:04 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/14/2026 12:29:22 CDT	
Grassy Area	Grassy Area visible releases	No	08/14/2026 12:49:07 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/14/2026 12:50:03 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/14/2026 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/14/2026 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/14/2026 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/14/2026 12:29:22 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/14/2026 12:29:22 CDT	