

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12695839**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/17/2026 09:06:23.10 CDT**Log Entry Date / Time:** 08/17/2026 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	08/17/2026 09:02:51 CDT	
East Ash Pond	Water Level in Pond	0	08/17/2026 09:02:52 CDT	
East Ash Pond	Is ash being removed	No	08/17/2026 09:02:54 CDT	
East Ash Pond	In Service	No	08/17/2026 09:02:56 CDT	
West Ash Pond	General Condition	Empty	08/17/2026 09:02:58 CDT	
West Ash Pond	Water level in Pond	0	08/17/2026 09:03:00 CDT	
West Ash Pond	Is ash being removed	No	08/17/2026 09:03:02 CDT	
West Ash Pond	In Service	No	08/17/2026 09:03:05 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/17/2026 09:03:09 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/17/2026 09:03:11 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/17/2026 09:03:17 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/17/2026 09:03:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/17/2026 09:03:22 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/17/2026 09:03:25 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/17/2026 09:03:33 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/17/2026 09:03:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/17/2026 09:02:46 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/17/2026 09:04:48 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/17/2026 09:03:35 CDT	
Grassy Area	Water Level	N/A	08/17/2026 09:02:46 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/17/2026 09:03:37 CDT	
Grassy Area	General Condition	Normal	08/17/2026 09:04:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/17/2026 09:03:39 CDT	
Grassy Area	Is ash being removed	No	08/17/2026 09:02:46 CDT	
Grassy Area	In Service	No	08/17/2026 09:02:46 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/17/2026 09:03:41 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/17/2026 09:03:43 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/17/2026 09:04:07 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/17/2026 09:03:45 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/17/2026 09:04:09 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/17/2026 09:03:48 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/17/2026 09:04:11 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/17/2026 09:03:51 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/17/2026 09:04:14 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/17/2026 09:04:17 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/17/2026 09:02:46 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/17/2026 09:03:53 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/17/2026 09:04:22 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/17/2026 09:04:25 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/17/2026 09:04:36 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/17/2026 09:02:47 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/17/2026 09:02:47 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/17/2026 09:02:47 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/17/2026 09:02:47 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/17/2026 09:02:47 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/17/2026 09:04:27 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/17/2026 09:02:47 CDT	
Grassy Area	Grassy Area visible releases	No	08/17/2026 09:04:30 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/17/2026 09:04:39 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/17/2026 09:02:47 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/17/2026 09:02:47 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/17/2026 09:02:47 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/17/2026 09:02:47 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/17/2026 09:02:47 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12699663**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/19/2026 08:27:57.90 CDT**Log Entry Date / Time:** 08/19/2026 08:23 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	08/19/2026 08:21:10 CDT	
East Ash Pond	Water Level in Pond	0	08/19/2026 08:21:12 CDT	
East Ash Pond	Is ash being removed	No	08/19/2026 08:21:14 CDT	
East Ash Pond	In Service	No	08/19/2026 08:21:16 CDT	
West Ash Pond	General Condition	Empty	08/19/2026 08:21:19 CDT	
West Ash Pond	Water level in Pond	0	08/19/2026 08:21:20 CDT	
West Ash Pond	Is ash being removed	No	08/19/2026 08:21:22 CDT	
West Ash Pond	In Service	No	08/19/2026 08:21:25 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/19/2026 08:21:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/19/2026 08:21:30 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/19/2026 08:21:32 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/19/2026 08:21:34 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/19/2026 08:21:35 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/19/2026 08:21:37 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/19/2026 08:21:39 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/19/2026 08:21:41 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/19/2026 08:21:05 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/19/2026 08:21:45 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/19/2026 08:21:48 CDT	
Grassy Area	Water Level	N/A	08/19/2026 08:21:06 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/19/2026 08:21:50 CDT	
Grassy Area	General Condition	Normal	08/19/2026 08:22:16 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/19/2026 08:21:52 CDT	
Grassy Area	Is ash being removed	No	08/19/2026 08:21:06 CDT	
Grassy Area	In Service	No	08/19/2026 08:21:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/19/2026 08:21:55 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/19/2026 08:21:57 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/19/2026 08:22:18 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/19/2026 08:22:00 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/19/2026 08:22:20 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/19/2026 08:22:04 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/19/2026 08:22:22 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/19/2026 08:22:07 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/19/2026 08:22:23 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/19/2026 08:22:26 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/19/2026 08:21:05 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/19/2026 08:22:10 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/19/2026 08:22:30 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/19/2026 08:22:38 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/19/2026 08:22:45 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/19/2026 08:21:06 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/19/2026 08:21:06 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/19/2026 08:21:06 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/19/2026 08:21:06 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/19/2026 08:21:06 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/19/2026 08:22:35 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/19/2026 08:21:06 CDT	
Grassy Area	Grassy Area visible releases	No	08/19/2026 08:22:33 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/19/2026 08:22:47 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/19/2026 08:21:07 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/19/2026 08:21:07 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/19/2026 08:21:07 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/19/2026 08:21:07 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/19/2026 08:21:07 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12703629**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/21/2026 10:23:34.377 CDT**Log Entry Date / Time:** 08/21/2026 10:23 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	08/21/2026 10:21:02 CDT	
East Ash Pond	Water Level in Pond	0	08/21/2026 10:21:04 CDT	
East Ash Pond	Is ash being removed	No	08/21/2026 10:21:07 CDT	
East Ash Pond	In Service	No	08/21/2026 10:21:09 CDT	
West Ash Pond	General Condition	Empty	08/21/2026 10:21:15 CDT	
West Ash Pond	Water level in Pond	0	08/21/2026 10:21:17 CDT	
West Ash Pond	Is ash being removed	No	08/21/2026 10:21:20 CDT	
West Ash Pond	In Service	No	08/21/2026 10:21:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/21/2026 10:21:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/21/2026 10:21:33 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/21/2026 10:21:36 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/21/2026 10:21:38 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/21/2026 10:21:44 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/21/2026 10:21:47 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/21/2026 10:21:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/21/2026 10:21:52 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/21/2026 10:20:57 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/21/2026 10:21:53 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/21/2026 10:21:57 CDT	
Grassy Area	Water Level	N/A	08/21/2026 10:20:57 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/21/2026 10:21:59 CDT	
Grassy Area	General Condition	Normal	08/21/2026 10:22:43 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/21/2026 10:22:02 CDT	
Grassy Area	Is ash being removed	No	08/21/2026 10:20:57 CDT	
Grassy Area	In Service	No	08/21/2026 10:20:57 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/21/2026 10:22:05 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/21/2026 10:22:09 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/21/2026 10:22:45 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/21/2026 10:22:15 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/21/2026 10:22:49 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/21/2026 10:22:17 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/21/2026 10:22:51 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/21/2026 10:22:20 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/21/2026 10:22:53 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/21/2026 10:22:55 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/21/2026 10:20:57 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/21/2026 10:22:24 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/21/2026 10:22:57 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/21/2026 10:23:00 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/21/2026 10:23:12 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/21/2026 10:20:57 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/21/2026 10:20:57 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/21/2026 10:20:57 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/21/2026 10:20:57 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/21/2026 10:20:57 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/21/2026 10:23:02 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/21/2026 10:20:57 CDT	
Grassy Area	Grassy Area visible releases	No	08/21/2026 10:23:04 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/21/2026 10:23:16 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/21/2026 10:20:57 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/21/2026 10:20:57 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/21/2026 10:20:57 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/21/2026 10:20:57 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/21/2026 10:20:57 CDT	