

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12708814**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/24/2026 08:24:47.490 CDT**Log Entry Date / Time:** 08/24/2026 08:24 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	08/24/2026 08:22:05 CDT	
East Ash Pond	Water Level in Pond	0	08/24/2026 08:22:06 CDT	
East Ash Pond	Is ash being removed	No	08/24/2026 08:22:08 CDT	
East Ash Pond	In Service	No	08/24/2026 08:22:10 CDT	
West Ash Pond	General Condition	Empty	08/24/2026 08:22:36 CDT	
West Ash Pond	Water level in Pond	0	08/24/2026 08:22:37 CDT	
West Ash Pond	Is ash being removed	No	08/24/2026 08:22:39 CDT	
West Ash Pond	In Service	No	08/24/2026 08:22:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/24/2026 08:22:44 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/24/2026 08:22:46 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/24/2026 08:22:47 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/24/2026 08:22:49 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/24/2026 08:22:51 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/24/2026 08:22:52 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/24/2026 08:22:54 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/24/2026 08:22:58 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/24/2026 08:22:02 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/24/2026 08:22:59 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/24/2026 08:23:00 CDT	
Grassy Area	Water Level	N/A	08/24/2026 08:22:02 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/24/2026 08:23:02 CDT	
Grassy Area	General Condition	Normal	08/24/2026 08:23:23 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/24/2026 08:23:03 CDT	
Grassy Area	Is ash being removed	No	08/24/2026 08:22:02 CDT	
Grassy Area	In Service	No	08/24/2026 08:22:02 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/24/2026 08:23:05 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/24/2026 08:23:07 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/24/2026 08:23:24 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/24/2026 08:23:08 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/24/2026 08:23:26 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/24/2026 08:23:10 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/24/2026 08:23:27 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/24/2026 08:23:13 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/24/2026 08:23:29 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/24/2026 08:23:31 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/24/2026 08:22:02 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/24/2026 08:23:16 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/24/2026 08:23:33 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/24/2026 08:23:35 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/24/2026 08:23:44 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/24/2026 08:22:02 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/24/2026 08:22:02 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/24/2026 08:22:02 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/24/2026 08:22:02 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/24/2026 08:22:02 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/24/2026 08:23:37 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/24/2026 08:22:02 CDT	
Grassy Area	Grassy Area visible releases	No	08/24/2026 08:23:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/24/2026 08:23:47 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/24/2026 08:22:02 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/24/2026 08:22:02 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/24/2026 08:22:02 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/24/2026 08:22:02 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/24/2026 08:22:02 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12712957**Logbook Origination:** Waukegan Rounds**Created By:** Wayne Ollila**System Timestamp:** 08/26/2026 09:57:23.703 CDT**Log Entry Date / Time:** 08/26/2026 09:57 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	08/26/2026 09:55:23 CDT	
East Ash Pond	Water Level in Pond	0	08/26/2026 09:55:25 CDT	
East Ash Pond	Is ash being removed	No	08/26/2026 09:55:27 CDT	
East Ash Pond	In Service	No	08/26/2026 09:55:30 CDT	
West Ash Pond	General Condition	Empty	08/26/2026 09:55:32 CDT	
West Ash Pond	Water level in Pond	0	08/26/2026 09:55:33 CDT	
West Ash Pond	Is ash being removed	No	08/26/2026 09:55:36 CDT	
West Ash Pond	In Service	No	08/26/2026 09:55:39 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/26/2026 09:55:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/26/2026 09:55:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/26/2026 09:55:45 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/26/2026 09:55:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/26/2026 09:55:49 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/26/2026 09:55:51 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/26/2026 09:55:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/26/2026 09:55:55 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/26/2026 09:55:20 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/26/2026 09:55:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/26/2026 09:55:59 CDT	
Grassy Area	Water Level	N/A	08/26/2026 09:55:20 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/26/2026 09:56:03 CDT	
Grassy Area	General Condition	Normal	08/26/2026 09:56:21 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/26/2026 09:56:04 CDT	
Grassy Area	Is ash being removed	No	08/26/2026 09:55:20 CDT	
Grassy Area	In Service	No	08/26/2026 09:55:20 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/26/2026 09:56:06 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/26/2026 09:56:08 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/26/2026 09:56:23 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/26/2026 09:56:10 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/26/2026 09:56:25 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/26/2026 09:56:12 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/26/2026 09:56:26 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/26/2026 09:56:15 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/26/2026 09:56:28 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/26/2026 09:56:30 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/26/2026 09:55:20 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/26/2026 09:56:17 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/26/2026 09:56:31 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/26/2026 09:56:33 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/26/2026 09:56:42 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/26/2026 09:55:20 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/26/2026 09:55:20 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/26/2026 09:55:20 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/26/2026 09:55:20 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/26/2026 09:55:20 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/26/2026 09:56:34 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/26/2026 09:55:20 CDT	
Grassy Area	Grassy Area visible releases	No	08/26/2026 09:56:37 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/26/2026 09:56:45 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/26/2026 09:55:20 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/26/2026 09:55:20 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/26/2026 09:55:20 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/26/2026 09:55:20 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/26/2026 09:55:20 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12717106**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/28/2026 11:23:12.840 CDT**Log Entry Date / Time:** 08/28/2026 11:21 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	08/28/2026 11:19:33 CDT	
East Ash Pond	Water Level in Pond	0	08/28/2026 11:19:31 CDT	
East Ash Pond	Is ash being removed	No	08/28/2026 11:19:35 CDT	
East Ash Pond	In Service	No	08/28/2026 11:19:37 CDT	
West Ash Pond	General Condition	Empty	08/28/2026 11:19:40 CDT	
West Ash Pond	Water level in Pond	0	08/28/2026 11:19:41 CDT	
West Ash Pond	Is ash being removed	No	08/28/2026 11:19:43 CDT	
West Ash Pond	In Service	No	08/28/2026 11:19:46 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/28/2026 11:19:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/28/2026 11:19:55 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/28/2026 11:19:56 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/28/2026 11:19:58 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/28/2026 11:20:00 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/28/2026 11:20:02 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/28/2026 11:20:03 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/28/2026 11:20:06 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/28/2026 11:19:26 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/28/2026 11:20:07 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/28/2026 11:20:09 CDT	
Grassy Area	Water Level	N/A	08/28/2026 11:19:26 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/28/2026 11:20:11 CDT	
Grassy Area	General Condition	Normal	08/28/2026 11:20:35 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/28/2026 11:20:13 CDT	
Grassy Area	Is ash being removed	No	08/28/2026 11:19:26 CDT	
Grassy Area	In Service	No	08/28/2026 11:19:26 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/28/2026 11:20:17 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/28/2026 11:20:19 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/28/2026 11:20:37 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/28/2026 11:20:21 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/28/2026 11:20:39 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/28/2026 11:20:23 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/28/2026 11:20:41 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/28/2026 11:20:29 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/28/2026 11:20:43 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/28/2026 11:20:46 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/28/2026 11:19:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/28/2026 11:20:27 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/28/2026 11:20:48 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/28/2026 11:20:50 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/28/2026 11:21:01 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/28/2026 11:19:27 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/28/2026 11:19:27 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/28/2026 11:19:27 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/28/2026 11:19:27 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/28/2026 11:19:27 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/28/2026 11:20:53 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/28/2026 11:19:27 CDT	
Grassy Area	Grassy Area visible releases	No	08/28/2026 11:20:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/28/2026 11:21:03 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/28/2026 11:19:27 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/28/2026 11:19:27 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/28/2026 11:19:27 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/28/2026 11:19:27 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/28/2026 11:19:27 CDT	