

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12722380**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/31/2026 11:44:53.310 CDT**Log Entry Date / Time:** 08/31/2026 11:45 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	08/31/2026 11:42:13 CDT	
East Ash Pond	Water Level in Pond	0	08/31/2026 11:42:15 CDT	
East Ash Pond	Is ash being removed	No	08/31/2026 11:42:19 CDT	
East Ash Pond	In Service	No	08/31/2026 11:42:21 CDT	
West Ash Pond	General Condition	Empty	08/31/2026 11:42:27 CDT	
West Ash Pond	Water level in Pond	0	08/31/2026 11:42:28 CDT	
West Ash Pond	Is ash being removed	No	08/31/2026 11:42:31 CDT	
West Ash Pond	In Service	No	08/31/2026 11:42:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/31/2026 11:42:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/31/2026 11:42:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/31/2026 11:42:46 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/31/2026 11:42:48 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/31/2026 11:42:50 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/31/2026 11:42:52 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/31/2026 11:42:54 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/31/2026 11:42:56 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/31/2026 11:41:57 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/31/2026 11:42:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/31/2026 11:42:59 CDT	
Grassy Area	Water Level	N/A	08/31/2026 11:41:57 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/31/2026 11:43:02 CDT	
Grassy Area	General Condition	Normal	08/31/2026 11:43:41 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/31/2026 11:43:07 CDT	
Grassy Area	Is ash being removed	No	08/31/2026 11:41:57 CDT	
Grassy Area	In Service	No	08/31/2026 11:41:57 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/31/2026 11:43:09 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/31/2026 11:43:13 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/31/2026 11:43:58 CDT	No
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/31/2026 11:43:16 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/31/2026 11:44:00 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/31/2026 11:43:21 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/31/2026 11:44:02 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/31/2026 11:43:27 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/31/2026 11:44:05 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/31/2026 11:44:07 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/31/2026 11:41:57 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/31/2026 11:43:31 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/31/2026 11:44:09 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/31/2026 11:44:12 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/31/2026 11:44:28 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/31/2026 11:41:57 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/31/2026 11:41:57 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/31/2026 11:41:57 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/31/2026 11:41:57 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/31/2026 11:41:57 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/31/2026 11:44:15 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/31/2026 11:41:57 CDT	
Grassy Area	Grassy Area visible releases	No	08/31/2026 11:44:17 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/31/2026 11:44:34 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/31/2026 11:41:57 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/31/2026 11:41:57 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/31/2026 11:41:57 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/31/2026 11:41:57 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/31/2026 11:41:57 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12726211**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/02/2026 12:54:44.750 CDT**Log Entry Date / Time:** 09/02/2026 12:54 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	09/02/2026 10:53:00 CDT	
East Ash Pond	Water Level in Pond	0	09/02/2026 10:53:03 CDT	
East Ash Pond	Is ash being removed	No	09/02/2026 10:53:08 CDT	
East Ash Pond	In Service	No	09/02/2026 10:53:10 CDT	
West Ash Pond	General Condition	Empty	09/02/2026 10:53:17 CDT	
West Ash Pond	Water level in Pond	0	09/02/2026 10:53:19 CDT	
West Ash Pond	Is ash being removed	No	09/02/2026 10:53:22 CDT	
West Ash Pond	In Service	No	09/02/2026 10:53:24 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/02/2026 10:53:52 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2026 12:52:31 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/02/2026 12:52:33 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/02/2026 12:52:35 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/02/2026 12:52:37 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/02/2026 12:52:39 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/02/2026 12:52:42 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/02/2026 12:52:44 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/02/2026 10:52:44 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/02/2026 12:52:45 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/02/2026 12:52:48 CDT	
Grassy Area	Water Level	N/A	09/02/2026 10:52:44 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/02/2026 12:52:50 CDT	
Grassy Area	General Condition	Normal	09/02/2026 12:53:26 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/02/2026 12:52:51 CDT	
Grassy Area	Is ash being removed	No	09/02/2026 10:52:44 CDT	
Grassy Area	In Service	No	09/02/2026 10:52:44 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/02/2026 12:52:53 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/02/2026 12:52:56 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	09/02/2026 12:53:29 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/02/2026 12:52:59 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	09/02/2026 12:53:31 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/02/2026 12:53:03 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	09/02/2026 12:53:32 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/02/2026 12:53:07 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	09/02/2026 12:53:37 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	09/02/2026 12:53:39 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/02/2026 10:52:44 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/02/2026 12:53:11 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	09/02/2026 12:53:41 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	09/02/2026 12:53:43 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/02/2026 12:54:02 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/02/2026 10:52:44 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/02/2026 10:52:44 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2026 10:52:44 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2026 10:52:44 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2026 10:52:44 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	09/02/2026 12:53:45 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	09/02/2026 10:52:44 CDT	
Grassy Area	Grassy Area visible releases	No	09/02/2026 12:53:47 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/02/2026 12:54:07 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/02/2026 10:52:44 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/02/2026 10:52:44 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/02/2026 10:52:44 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/02/2026 10:52:44 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/02/2026 10:52:44 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12729642**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/04/2026 08:50:48.447 CDT**Log Entry Date / Time:** 09/04/2026 08:51 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 53 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	09/04/2026 08:48:38 CDT	
East Ash Pond	Water Level in Pond	0	09/04/2026 08:48:39 CDT	
East Ash Pond	Is ash being removed	No	09/04/2026 08:48:41 CDT	
East Ash Pond	In Service	No	09/04/2026 08:48:43 CDT	
West Ash Pond	General Condition	Empty	09/04/2026 08:48:48 CDT	
West Ash Pond	Water level in Pond	0	09/04/2026 08:48:50 CDT	
West Ash Pond	Is ash being removed	No	09/04/2026 08:48:53 CDT	
West Ash Pond	In Service	No	09/04/2026 08:48:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/04/2026 08:48:58 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/04/2026 08:49:00 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/04/2026 08:49:03 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/04/2026 08:49:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/04/2026 08:49:07 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/04/2026 08:49:09 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/04/2026 08:49:12 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/04/2026 08:49:14 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/04/2026 08:48:32 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/04/2026 08:49:15 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/04/2026 08:49:20 CDT	
Grassy Area	Water Level	N/A	09/04/2026 08:48:32 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/04/2026 08:49:23 CDT	
Grassy Area	General Condition	Normal	09/04/2026 08:49:50 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/04/2026 08:49:26 CDT	
Grassy Area	Is ash being removed	No	09/04/2026 08:48:32 CDT	
Grassy Area	In Service	No	09/04/2026 08:48:32 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/04/2026 08:49:29 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/04/2026 08:49:35 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	09/04/2026 08:49:53 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments		09/04/2026 08:48:32 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	09/04/2026 08:49:55 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/04/2026 08:49:37 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	09/04/2026 08:49:58 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/04/2026 08:49:40 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	09/04/2026 08:50:00 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	09/04/2026 08:50:02 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/04/2026 08:48:32 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/04/2026 08:49:43 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	09/04/2026 08:50:04 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	09/04/2026 08:50:07 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/04/2026 08:50:26 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/04/2026 08:48:32 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/04/2026 08:48:32 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/04/2026 08:48:32 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/04/2026 08:48:32 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/04/2026 08:48:32 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	09/04/2026 08:50:09 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	09/04/2026 08:48:32 CDT	
Grassy Area	Grassy Area visible releases	No	09/04/2026 08:50:11 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/04/2026 08:50:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/04/2026 08:48:32 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/04/2026 08:48:32 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/04/2026 08:48:32 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/04/2026 08:48:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/04/2026 08:48:32 CDT	