

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12657795**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/27/2026 12:22:05.63 CDT**Log Entry Date / Time:** 07/27/2026 12:21 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	07/27/2026 12:19:51 CDT	
East Ash Pond	Water Level in Pond	0	07/27/2026 12:19:52 CDT	
East Ash Pond	Is ash being removed	No	07/27/2026 12:19:56 CDT	
East Ash Pond	In Service	No	07/27/2026 12:19:58 CDT	
West Ash Pond	General Condition	Empty	07/27/2026 12:20:00 CDT	
West Ash Pond	Water level in Pond	0	07/27/2026 12:20:01 CDT	
West Ash Pond	Is ash being removed	No	07/27/2026 12:20:03 CDT	
West Ash Pond	In Service	No	07/27/2026 12:20:08 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/27/2026 12:20:11 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/27/2026 12:20:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/27/2026 12:20:15 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/27/2026 12:20:17 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/27/2026 12:20:19 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/27/2026 12:20:20 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/27/2026 12:20:22 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/27/2026 12:20:23 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/27/2026 12:19:20 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/27/2026 12:20:25 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/27/2026 12:20:31 CDT	
Grassy Area	Water Level	N/A	07/27/2026 12:19:20 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/27/2026 12:20:33 CDT	
Grassy Area	General Condition	Normal	07/27/2026 12:20:56 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/27/2026 12:20:35 CDT	
Grassy Area	Is ash being removed	No	07/27/2026 12:19:20 CDT	
Grassy Area	In Service	No	07/27/2026 12:19:20 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/27/2026 12:20:36 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/27/2026 12:20:39 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/27/2026 12:20:57 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/27/2026 12:20:44 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/27/2026 12:20:59 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/27/2026 12:20:46 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/27/2026 12:21:01 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/27/2026 12:20:48 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/27/2026 12:21:02 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/27/2026 12:21:04 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/27/2026 12:19:20 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/27/2026 12:20:50 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/27/2026 12:21:05 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/27/2026 12:21:07 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/27/2026 12:21:16 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/27/2026 12:19:20 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/27/2026 12:19:20 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/27/2026 12:19:20 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/27/2026 12:19:20 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/27/2026 12:19:20 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/27/2026 12:21:08 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/27/2026 12:19:20 CDT	
Grassy Area	Grassy Area visible releases	No	07/27/2026 12:21:12 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/27/2026 12:21:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/27/2026 12:19:20 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/27/2026 12:19:20 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/27/2026 12:19:20 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/27/2026 12:19:20 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/27/2026 12:19:20 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12662293**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/29/2026 09:40:53.77 CDT**Log Entry Date / Time:** 07/29/2026 09:41 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	07/29/2026 09:38:20 CDT	
East Ash Pond	Water Level in Pond	0	07/29/2026 09:38:22 CDT	
East Ash Pond	Is ash being removed	No	07/29/2026 09:38:33 CDT	
East Ash Pond	In Service	No	07/29/2026 09:38:29 CDT	
West Ash Pond	General Condition	Empty	07/29/2026 09:38:40 CDT	
West Ash Pond	Water level in Pond	0	07/29/2026 09:38:43 CDT	
West Ash Pond	Is ash being removed	No	07/29/2026 09:38:46 CDT	
West Ash Pond	In Service	No	07/29/2026 09:38:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/29/2026 09:38:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/29/2026 09:38:57 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/29/2026 09:38:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/29/2026 09:39:01 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/29/2026 09:39:04 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/29/2026 09:39:06 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/29/2026 09:39:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/29/2026 09:39:10 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/29/2026 09:38:13 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/29/2026 09:39:15 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/29/2026 09:39:18 CDT	
Grassy Area	Water Level	N/A	07/29/2026 09:38:13 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/29/2026 09:39:20 CDT	
Grassy Area	General Condition	Normal	07/29/2026 09:39:59 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/29/2026 09:39:23 CDT	
Grassy Area	Is ash being removed	No	07/29/2026 09:38:13 CDT	
Grassy Area	In Service	No	07/29/2026 09:38:13 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/29/2026 09:39:26 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/29/2026 09:39:32 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/29/2026 09:40:03 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/29/2026 09:39:35 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/29/2026 09:40:05 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/29/2026 09:39:38 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/29/2026 09:40:07 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/29/2026 09:39:40 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/29/2026 09:40:11 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/29/2026 09:40:13 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/29/2026 09:38:13 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/29/2026 09:39:43 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/29/2026 09:40:15 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/29/2026 09:40:17 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/29/2026 09:40:29 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/29/2026 09:38:13 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/29/2026 09:38:13 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/29/2026 09:38:13 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/29/2026 09:38:13 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/29/2026 09:38:13 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/29/2026 09:40:19 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/29/2026 09:38:13 CDT	
Grassy Area	Grassy Area visible releases	No	07/29/2026 09:40:23 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/29/2026 09:40:33 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/29/2026 09:38:13 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/29/2026 09:38:13 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/29/2026 09:38:13 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/29/2026 09:38:13 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/29/2026 09:38:13 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12666143**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/31/2026 11:57:10.750 CDT**Log Entry Date / Time:** 07/31/2026 11:56 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	07/31/2026 11:26:30 CDT	
East Ash Pond	Water Level in Pond	0	07/31/2026 11:26:32 CDT	
East Ash Pond	Is ash being removed	No	07/31/2026 11:26:33 CDT	
East Ash Pond	In Service	No	07/31/2026 11:26:36 CDT	
West Ash Pond	General Condition	Empty	07/31/2026 11:26:38 CDT	
West Ash Pond	Water level in Pond	0	07/31/2026 11:26:39 CDT	
West Ash Pond	Is ash being removed	No	07/31/2026 11:26:41 CDT	
West Ash Pond	In Service	No	07/31/2026 11:26:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/31/2026 11:26:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/31/2026 11:26:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/31/2026 11:26:51 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/31/2026 11:26:53 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/31/2026 11:26:54 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/31/2026 11:26:56 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/31/2026 11:26:58 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/31/2026 11:27:00 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/31/2026 11:26:26 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/31/2026 11:27:00 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/31/2026 11:27:04 CDT	
Grassy Area	Water Level	N/A	07/31/2026 11:26:26 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/31/2026 11:27:05 CDT	
Grassy Area	General Condition	Normal	07/31/2026 11:27:30 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/31/2026 11:27:07 CDT	
Grassy Area	Is ash being removed	No	07/31/2026 11:26:26 CDT	
Grassy Area	In Service	No	07/31/2026 11:26:26 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/31/2026 11:27:09 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/31/2026 11:27:10 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/31/2026 11:27:35 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/31/2026 11:27:15 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/31/2026 11:27:37 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/31/2026 11:27:17 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/31/2026 11:27:39 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/31/2026 11:27:19 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/31/2026 11:27:40 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/31/2026 11:27:42 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/31/2026 11:26:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/31/2026 11:27:22 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/31/2026 11:27:43 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/31/2026 11:27:45 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/31/2026 11:27:54 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/31/2026 11:26:26 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/31/2026 11:26:26 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/31/2026 11:26:26 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/31/2026 11:26:26 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/31/2026 11:26:26 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/31/2026 11:27:46 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/31/2026 11:26:26 CDT	
Grassy Area	Grassy Area visible releases	No	07/31/2026 11:27:50 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/31/2026 11:27:57 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/31/2026 11:26:26 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/31/2026 11:26:26 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/31/2026 11:26:26 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/31/2026 11:26:26 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/31/2026 11:26:26 CDT	