

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12112980**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/18/2025 10:54:12.580 CDT**Log Entry Date / Time:** 08/18/2025 10:54 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	08/18/2025 10:50:13 CDT	
East Ash Pond	Water Level in Pond	0	08/18/2025 10:50:15 CDT	
East Ash Pond	Is ash being removed	No	08/18/2025 10:50:19 CDT	
East Ash Pond	In Service	No	08/18/2025 10:50:28 CDT	
West Ash Pond	General Condition	Empty	08/18/2025 10:50:48 CDT	
West Ash Pond	Water level in Pond	0	08/18/2025 10:50:56 CDT	
West Ash Pond	Is ash being removed	No	08/18/2025 10:51:00 CDT	
West Ash Pond	In Service	No	08/18/2025 10:51:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/18/2025 10:52:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2025 10:52:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/18/2025 10:52:51 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/18/2025 10:52:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/18/2025 10:52:58 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/18/2025 10:53:01 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/18/2025 10:53:04 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/18/2025 10:53:06 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/18/2025 10:53:08 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/18/2025 10:53:10 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/18/2025 10:53:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2025 10:53:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/18/2025 10:53:17 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/18/2025 10:53:20 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/18/2025 10:53:24 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/18/2025 10:53:27 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/18/2025 10:53:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/18/2025 10:53:32 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/18/2025 10:53:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/18/2025 10:53:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2025 10:50:08 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12116343**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/20/2025 13:27:15.160 CDT**Log Entry Date / Time:** 08/20/2025 13:27 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	08/20/2025 13:25:18 CDT	
East Ash Pond	Water Level in Pond	0	08/20/2025 13:25:19 CDT	
East Ash Pond	Is ash being removed	No	08/20/2025 13:25:25 CDT	
East Ash Pond	In Service	No	08/20/2025 13:25:28 CDT	
West Ash Pond	General Condition	Empty	08/20/2025 13:25:34 CDT	
West Ash Pond	Water level in Pond	0	08/20/2025 13:25:36 CDT	
West Ash Pond	Is ash being removed	No	08/20/2025 13:25:40 CDT	
West Ash Pond	In Service	No	08/20/2025 13:25:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/20/2025 13:25:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/20/2025 13:25:50 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/20/2025 13:25:53 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/20/2025 13:25:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/20/2025 13:25:57 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/20/2025 13:26:00 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/20/2025 13:26:02 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/20/2025 13:26:07 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/20/2025 13:25:03 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/20/2025 13:26:09 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/20/2025 13:26:11 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/20/2025 13:26:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/20/2025 13:25:03 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/20/2025 13:25:03 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/20/2025 13:25:03 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/20/2025 13:25:03 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/20/2025 13:25:03 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/20/2025 13:26:15 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/20/2025 13:26:17 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/20/2025 13:26:20 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/20/2025 13:26:21 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/20/2025 13:26:28 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/20/2025 13:26:31 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/20/2025 13:26:35 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/20/2025 13:25:03 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/20/2025 13:26:40 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/20/2025 13:26:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/20/2025 13:25:04 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/20/2025 13:25:04 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/20/2025 13:25:04 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/20/2025 13:25:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/20/2025 13:25:04 CDT	

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East Ash Pond	Water Level in Pond	0	08/18/2025 10:50:15 CDT	
East Ash Pond	Is ash being removed	No	08/18/2025 10:50:19 CDT	
East Ash Pond	In Service	No	08/18/2025 10:50:28 CDT	
West Ash Pond	General Condition	Empty	08/18/2025 10:50:48 CDT	
West Ash Pond	Water level in Pond	0	08/18/2025 10:50:56 CDT	
West Ash Pond	Is ash being removed	No	08/18/2025 10:51:00 CDT	
West Ash Pond	In Service	No	08/18/2025 10:51:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/18/2025 10:52:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2025 10:52:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/18/2025 10:52:51 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/18/2025 10:52:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/18/2025 10:52:58 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/18/2025 10:53:01 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/18/2025 10:53:04 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/18/2025 10:53:06 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/18/2025 10:53:08 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/18/2025 10:53:10 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/18/2025 10:53:47 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2025 10:50:07 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/18/2025 10:53:12 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/18/2025 10:53:17 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/18/2025 10:53:20 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/18/2025 10:53:24 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/18/2025 10:53:27 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/18/2025 10:53:30 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/18/2025 10:53:32 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/18/2025 10:50:07 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/18/2025 10:53:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/18/2025 10:53:52 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/18/2025 10:50:08 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/18/2025 10:50:08 CDT	