

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12156338

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/17/2025 12:14:38.970 CDT



Log Entry Date / Time: 09/17/2025 12:14 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	09/17/2025 12:09:45 CDT	
East Ash Pond	Water Level in Pond	0	09/17/2025 12:09:46 CDT	
East Ash Pond	Is ash being removed	No	09/17/2025 12:09:53 CDT	
East Ash Pond	In Service	No	09/17/2025 12:09:50 CDT	
West Ash Pond	General Condition	Empty	09/17/2025 12:09:56 CDT	
West Ash Pond	Water level in Pond	0	09/17/2025 12:09:57 CDT	
West Ash Pond	Is ash being removed	No	09/17/2025 12:09:59 CDT	
West Ash Pond	In Service	No	09/17/2025 12:10:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/17/2025 12:10:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/17/2025 12:10:05 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/17/2025 12:10:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/17/2025 12:10:09 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/17/2025 12:10:11 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/17/2025 12:10:13 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/17/2025 12:10:15 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/17/2025 12:10:17 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/17/2025 12:09:42 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/17/2025 12:10:20 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/17/2025 12:10:23 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/17/2025 12:10:51 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/17/2025 12:09:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/17/2025 12:09:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/17/2025 12:09:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/17/2025 12:09:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/17/2025 12:09:42 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/17/2025 12:10:27 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/17/2025 12:10:29 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/17/2025 12:10:30 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/17/2025 12:10:32 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/17/2025 12:10:35 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/17/2025 12:10:37 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/17/2025 12:10:39 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/17/2025 12:09:42 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/17/2025 12:10:44 CDT
West Ash Pond	Visible damage to the pond liner	No	09/17/2025 12:10:53 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/17/2025 12:09:42 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/17/2025 12:09:42 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/17/2025 12:09:42 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/17/2025 12:09:42 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/17/2025 12:09:42 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12159061

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/19/2025 09:15:52.500 CDT



Log Entry Date / Time: 09/19/2025 09:16 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	09/19/2025 09:08:08 CDT	
East Ash Pond	Water Level in Pond	0	09/19/2025 09:08:11 CDT	
East Ash Pond	Is ash being removed	No	09/19/2025 09:08:14 CDT	
East Ash Pond	In Service	No	09/19/2025 09:08:18 CDT	
West Ash Pond	General Condition	Empty	09/19/2025 09:08:32 CDT	
West Ash Pond	Water level in Pond	0	09/19/2025 09:08:34 CDT	
West Ash Pond	Is ash being removed	No	09/19/2025 09:08:36 CDT	
West Ash Pond	In Service	No	09/19/2025 09:08:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/19/2025 09:09:59 CDT	No
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/19/2025 09:10:03 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/19/2025 09:10:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/19/2025 09:10:13 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/19/2025 09:10:15 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/19/2025 09:10:17 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/19/2025 09:10:20 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/19/2025 09:10:23 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/19/2025 09:07:52 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/19/2025 09:10:24 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/19/2025 09:10:26 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/19/2025 09:14:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/19/2025 09:07:52 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/19/2025 09:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/19/2025 09:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/19/2025 09:07:52 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/19/2025 09:07:52 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/19/2025 09:10:29 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/19/2025 09:10:32 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/19/2025 09:10:36 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/19/2025 09:10:40 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/19/2025 09:10:49 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/19/2025 09:10:57 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/19/2025 09:11:00 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/19/2025 09:07:52 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/19/2025 09:11:04 CDT
West Ash Pond	Visible damage to the pond liner	No	09/19/2025 09:15:01 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/19/2025 09:07:52 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/19/2025 09:07:52 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/19/2025 09:07:52 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/19/2025 09:07:52 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/19/2025 09:07:52 CDT