

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12172944

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 09/29/2025 08:15:48.440 CDT



Log Entry Date / Time: 09/29/2025 08:16 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	09/29/2025 08:13:55 CDT	
East Ash Pond	Water Level in Pond	0	09/29/2025 08:13:57 CDT	
East Ash Pond	Is ash being removed	No	09/29/2025 08:14:01 CDT	
East Ash Pond	In Service	No	09/29/2025 08:14:03 CDT	
West Ash Pond	General Condition	Empty	09/29/2025 08:14:08 CDT	
West Ash Pond	Water level in Pond	0	09/29/2025 08:14:10 CDT	
West Ash Pond	Is ash being removed	No	09/29/2025 08:14:12 CDT	
West Ash Pond	In Service	No	09/29/2025 08:14:14 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/29/2025 08:14:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/29/2025 08:14:24 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/29/2025 08:14:26 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/29/2025 08:14:29 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/29/2025 08:14:31 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/29/2025 08:14:34 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/29/2025 08:14:37 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/29/2025 08:14:39 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/29/2025 08:13:48 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/29/2025 08:14:41 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/29/2025 08:14:45 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/29/2025 08:15:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/29/2025 08:13:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/29/2025 08:13:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/29/2025 08:13:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/29/2025 08:13:48 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/29/2025 08:13:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/29/2025 08:14:50 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/29/2025 08:14:52 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/29/2025 08:14:54 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/29/2025 08:14:56 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/29/2025 08:14:59 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/29/2025 08:15:01 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/29/2025 08:15:04 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/29/2025 08:13:48 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	09/29/2025 08:15:08 CDT
West Ash Pond	Visible damage to the pond liner	No	09/29/2025 08:15:31 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/29/2025 08:13:48 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/29/2025 08:13:48 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/29/2025 08:13:48 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/29/2025 08:13:48 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/29/2025 08:13:48 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12186429

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/01/2025 08:56:09.953 CDT



Log Entry Date / Time: 10/01/2025 08:56 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	10/01/2025 08:53:06 CDT	
East Ash Pond	Water Level in Pond	0	10/01/2025 08:53:07 CDT	
East Ash Pond	Is ash being removed	No	10/01/2025 08:53:09 CDT	
East Ash Pond	In Service	No	10/01/2025 08:53:11 CDT	
West Ash Pond	General Condition	Empty	10/01/2025 08:53:14 CDT	
West Ash Pond	Water level in Pond	0	10/01/2025 08:53:15 CDT	
West Ash Pond	Is ash being removed	No	10/01/2025 08:53:17 CDT	
West Ash Pond	In Service	No	10/01/2025 08:53:19 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/01/2025 08:53:21 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/01/2025 08:53:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/01/2025 08:53:54 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/01/2025 08:53:56 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/01/2025 08:53:57 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/01/2025 08:54:00 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/01/2025 08:54:01 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/01/2025 08:54:03 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/01/2025 08:53:02 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/01/2025 08:54:06 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/01/2025 08:54:08 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/01/2025 08:54:33 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/01/2025 08:53:02 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/01/2025 08:53:02 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/01/2025 08:53:02 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/01/2025 08:53:02 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/01/2025 08:53:02 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/01/2025 08:54:11 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/01/2025 08:54:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/01/2025 08:54:16 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/01/2025 08:54:18 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/01/2025 08:54:20 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/01/2025 08:54:23 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/01/2025 08:54:25 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/01/2025 08:53:02 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/01/2025 08:54:29 CDT
West Ash Pond	Visible damage to the pond liner	No	10/01/2025 08:54:36 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/01/2025 08:53:02 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/01/2025 08:53:02 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/01/2025 08:53:02 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/01/2025 08:53:02 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/01/2025 08:53:02 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12189545

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/03/2025 11:57:47.813 CDT



Log Entry Date / Time: 10/03/2025 11:58 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	10/03/2025 11:54:30 CDT	
East Ash Pond	Water Level in Pond	0	10/03/2025 11:54:41 CDT	
East Ash Pond	Is ash being removed	No	10/03/2025 11:54:59 CDT	
East Ash Pond	In Service	No	10/03/2025 11:55:01 CDT	
West Ash Pond	General Condition	Empty	10/03/2025 11:55:51 CDT	
West Ash Pond	Water level in Pond	0	10/03/2025 11:55:52 CDT	
West Ash Pond	Is ash being removed	No	10/03/2025 11:55:55 CDT	
West Ash Pond	In Service	No	10/03/2025 11:55:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/03/2025 11:56:11 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/03/2025 11:56:13 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/03/2025 11:56:15 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/03/2025 11:56:18 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/03/2025 11:56:21 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/03/2025 11:56:24 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/03/2025 11:56:27 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/03/2025 11:56:31 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/03/2025 11:54:24 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/03/2025 11:56:32 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/03/2025 11:56:34 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/03/2025 11:57:23 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/03/2025 11:54:24 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/03/2025 11:54:24 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/03/2025 11:54:24 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/03/2025 11:54:24 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/03/2025 11:54:24 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/03/2025 11:56:37 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/03/2025 11:56:39 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/03/2025 11:56:42 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/03/2025 11:56:48 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/03/2025 11:56:52 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/03/2025 11:56:55 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/03/2025 11:56:59 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/03/2025 11:54:24 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/03/2025 11:57:02 CDT
West Ash Pond	Visible damage to the pond liner	No	10/03/2025 11:57:30 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/03/2025 11:54:24 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/03/2025 11:54:24 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/03/2025 11:54:24 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/03/2025 11:54:24 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/03/2025 11:54:24 CDT