

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12536336**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/01/2026 12:24:22.940 CDT**Log Entry Date / Time:** 06/01/2026 12:24 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	06/01/2026 09:32:37 CDT	
East Ash Pond	Water Level in Pond	0	06/01/2026 09:32:39 CDT	
East Ash Pond	Is ash being removed	No	06/01/2026 09:32:42 CDT	
East Ash Pond	In Service	No	06/01/2026 09:32:45 CDT	
West Ash Pond	General Condition	Empty	06/01/2026 09:32:57 CDT	
West Ash Pond	Water level in Pond	0	06/01/2026 09:33:01 CDT	
West Ash Pond	Is ash being removed	No	06/01/2026 09:33:05 CDT	
West Ash Pond	In Service	No	06/01/2026 09:33:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/01/2026 09:33:45 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/01/2026 09:33:47 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/01/2026 09:33:52 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/01/2026 09:33:55 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/01/2026 09:33:57 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/01/2026 09:33:59 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/01/2026 09:34:01 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/01/2026 09:34:04 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/01/2026 09:32:30 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/01/2026 09:34:07 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/01/2026 09:34:10 CDT	
Grassy Area	Water Level	N/A	06/01/2026 09:32:30 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/01/2026 09:34:16 CDT	
Grassy Area	General Condition	Normal	06/01/2026 09:34:50 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/01/2026 09:34:18 CDT	
Grassy Area	Is ash being removed	No	06/01/2026 09:32:31 CDT	
Grassy Area	In Service	No	06/01/2026 09:32:31 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/01/2026 09:34:22 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/01/2026 09:34:24 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/01/2026 09:34:53 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/01/2026 09:34:27 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/01/2026 09:34:55 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/01/2026 09:34:31 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/01/2026 09:34:58 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/01/2026 09:34:34 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/01/2026 09:35:14 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/01/2026 09:35:17 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/01/2026 09:32:30 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/01/2026 09:34:37 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/01/2026 09:35:20 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/01/2026 09:35:23 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/01/2026 09:37:17 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/01/2026 09:32:31 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/01/2026 09:32:31 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/01/2026 09:32:31 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/01/2026 09:32:31 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/01/2026 09:32:31 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/01/2026 09:35:50 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/01/2026 09:32:31 CDT	
Grassy Area	Grassy Area visible releases	No	06/01/2026 09:35:55 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/01/2026 09:37:22 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/01/2026 09:32:31 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/01/2026 09:32:32 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/01/2026 09:32:32 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/01/2026 09:32:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/01/2026 09:32:32 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12539596**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/03/2026 11:01:59.640 CDT**Log Entry Date / Time:** 06/03/2026 11:02 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	06/03/2026 10:59:38 CDT	
East Ash Pond	Water Level in Pond	0	06/03/2026 10:59:40 CDT	
East Ash Pond	Is ash being removed	No	06/03/2026 10:59:42 CDT	
East Ash Pond	In Service	No	06/03/2026 10:59:46 CDT	
West Ash Pond	General Condition	Empty	06/03/2026 10:59:48 CDT	
West Ash Pond	Water level in Pond	0	06/03/2026 10:59:50 CDT	
West Ash Pond	Is ash being removed	No	06/03/2026 10:59:52 CDT	
West Ash Pond	In Service	No	06/03/2026 10:59:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/03/2026 10:59:57 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/03/2026 10:59:59 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/03/2026 11:00:01 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/03/2026 11:00:03 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/03/2026 11:00:05 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/03/2026 11:00:06 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/03/2026 11:00:08 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/03/2026 11:00:11 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/03/2026 10:58:32 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/03/2026 11:00:13 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/03/2026 11:00:20 CDT	
Grassy Area	Water Level	N/A	06/03/2026 10:58:32 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/03/2026 11:00:23 CDT	
Grassy Area	General Condition	Normal	06/03/2026 11:00:50 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/03/2026 11:00:27 CDT	
Grassy Area	Is ash being removed	No	06/03/2026 10:58:32 CDT	
Grassy Area	In Service	No	06/03/2026 10:58:32 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/03/2026 11:00:29 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/03/2026 11:00:30 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/03/2026 11:00:53 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/03/2026 11:00:34 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/03/2026 11:01:00 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/03/2026 11:00:36 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/03/2026 11:01:02 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/03/2026 11:00:39 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/03/2026 11:01:04 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/03/2026 11:01:05 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/03/2026 10:58:32 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/03/2026 11:00:41 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/03/2026 11:01:07 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/03/2026 11:01:09 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/03/2026 11:01:19 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/03/2026 10:58:32 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/03/2026 10:58:32 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/03/2026 10:58:32 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/03/2026 10:58:32 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/03/2026 10:58:32 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/03/2026 11:01:11 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/03/2026 10:58:32 CDT	
Grassy Area	Grassy Area visible releases	No	06/03/2026 11:01:14 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/03/2026 11:01:23 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/03/2026 10:58:32 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/03/2026 10:58:32 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/03/2026 10:58:32 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/03/2026 10:58:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/03/2026 10:58:32 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12542568**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/05/2026 11:33:39.677 CDT**Log Entry Date / Time:** 06/05/2026 11:33 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	06/05/2026 11:31:33 CDT	
East Ash Pond	Water Level in Pond	0	06/05/2026 11:31:34 CDT	
East Ash Pond	Is ash being removed	No	06/05/2026 11:31:37 CDT	
East Ash Pond	In Service	No	06/05/2026 11:31:39 CDT	
West Ash Pond	General Condition	Empty	06/05/2026 11:31:41 CDT	
West Ash Pond	Water level in Pond	0	06/05/2026 11:31:43 CDT	
West Ash Pond	Is ash being removed	No	06/05/2026 11:31:44 CDT	
West Ash Pond	In Service	No	06/05/2026 11:31:47 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/05/2026 11:31:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/05/2026 11:31:51 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/05/2026 11:31:53 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/05/2026 11:31:54 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/05/2026 11:31:56 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/05/2026 11:31:58 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/05/2026 11:31:59 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/05/2026 11:32:02 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/05/2026 11:31:21 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/05/2026 11:32:03 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/05/2026 11:32:06 CDT	
Grassy Area	Water Level	N/A	06/05/2026 11:31:21 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/05/2026 11:32:11 CDT	
Grassy Area	General Condition	Normal	06/05/2026 11:32:33 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/05/2026 11:32:12 CDT	
Grassy Area	Is ash being removed	No	06/05/2026 11:31:21 CDT	
Grassy Area	In Service	No	06/05/2026 11:31:21 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/05/2026 11:32:14 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/05/2026 11:32:15 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/05/2026 11:32:35 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/05/2026 11:32:19 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/05/2026 11:32:37 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/05/2026 11:32:21 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/05/2026 11:32:39 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/05/2026 11:32:23 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/05/2026 11:32:40 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/05/2026 11:32:42 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/05/2026 11:31:21 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/05/2026 11:32:26 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/05/2026 11:32:45 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/05/2026 11:32:48 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/05/2026 11:32:57 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/05/2026 11:31:21 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/05/2026 11:31:21 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/05/2026 11:31:21 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/05/2026 11:31:21 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/05/2026 11:31:21 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/05/2026 11:32:52 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/05/2026 11:31:21 CDT	
Grassy Area	Grassy Area visible releases	No	06/05/2026 11:32:53 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/05/2026 11:33:00 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/05/2026 11:31:21 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/05/2026 11:31:21 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/05/2026 11:31:21 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/05/2026 11:31:21 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/05/2026 11:31:21 CDT	