

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12599885**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/29/2026 10:56:53.373 CDT**Log Entry Date / Time:** 06/29/2026 10:56 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	06/29/2026 10:46:09 CDT	
East Ash Pond	Water Level in Pond	0	06/29/2026 10:46:10 CDT	
East Ash Pond	Is ash being removed	No	06/29/2026 10:46:12 CDT	
East Ash Pond	In Service	No	06/29/2026 10:46:14 CDT	
West Ash Pond	General Condition	Empty	06/29/2026 10:46:17 CDT	
West Ash Pond	Water level in Pond	0	06/29/2026 10:46:18 CDT	
West Ash Pond	Is ash being removed	No	06/29/2026 10:46:19 CDT	
West Ash Pond	In Service	No	06/29/2026 10:46:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/29/2026 10:46:24 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/29/2026 10:46:26 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/29/2026 10:46:28 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/29/2026 10:46:30 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/29/2026 10:46:31 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/29/2026 10:46:33 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/29/2026 10:46:35 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/29/2026 10:46:36 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/29/2026 10:46:06 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/29/2026 10:46:38 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/29/2026 10:46:42 CDT	
Grassy Area	Water Level	N/A	06/29/2026 10:46:06 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/29/2026 10:46:44 CDT	
Grassy Area	General Condition	Normal	06/29/2026 10:47:04 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/29/2026 10:46:45 CDT	
Grassy Area	Is ash being removed	No	06/29/2026 10:46:06 CDT	
Grassy Area	In Service	No	06/29/2026 10:46:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/29/2026 10:46:47 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/29/2026 10:46:48 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/29/2026 10:47:05 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/29/2026 10:46:50 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/29/2026 10:47:07 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/29/2026 10:46:52 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/29/2026 10:47:08 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/29/2026 10:46:54 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/29/2026 10:47:10 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/29/2026 10:47:12 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/29/2026 10:46:06 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/29/2026 10:46:56 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/29/2026 10:47:13 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/29/2026 10:47:15 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/29/2026 10:47:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/29/2026 10:46:06 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/29/2026 10:46:06 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/29/2026 10:46:06 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/29/2026 10:46:06 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/29/2026 10:46:06 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/29/2026 10:47:18 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/29/2026 10:46:06 CDT	
Grassy Area	Grassy Area visible releases	No	06/29/2026 10:47:21 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/29/2026 10:47:29 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/29/2026 10:46:06 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/29/2026 10:46:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/29/2026 10:46:06 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/29/2026 10:46:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/29/2026 10:46:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12603343**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/01/2026 12:14:20.960 CDT**Log Entry Date / Time:** 07/01/2026 12:14 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	07/01/2026 12:12:24 CDT	
East Ash Pond	Water Level in Pond	0	07/01/2026 12:12:25 CDT	
East Ash Pond	Is ash being removed	No	07/01/2026 12:12:27 CDT	
East Ash Pond	In Service	No	07/01/2026 12:12:30 CDT	
West Ash Pond	General Condition	Empty	07/01/2026 12:12:32 CDT	
West Ash Pond	Water level in Pond	0	07/01/2026 12:12:33 CDT	
West Ash Pond	Is ash being removed	No	07/01/2026 12:12:35 CDT	
West Ash Pond	In Service	No	07/01/2026 12:12:37 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/01/2026 12:12:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/01/2026 12:12:41 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/01/2026 12:12:43 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/01/2026 12:12:45 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/01/2026 12:12:46 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/01/2026 12:12:48 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/01/2026 12:12:49 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/01/2026 12:12:51 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/01/2026 12:12:20 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/01/2026 12:12:53 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/01/2026 12:12:55 CDT	
Grassy Area	Water Level	N/A	07/01/2026 12:12:20 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/01/2026 12:12:58 CDT	
Grassy Area	General Condition	Normal	07/01/2026 12:13:16 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/01/2026 12:13:00 CDT	
Grassy Area	Is ash being removed	No	07/01/2026 12:12:20 CDT	
Grassy Area	In Service	No	07/01/2026 12:12:20 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/01/2026 12:13:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/01/2026 12:13:03 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/01/2026 12:13:20 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/01/2026 12:13:04 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/01/2026 12:13:22 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/01/2026 12:13:06 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/01/2026 12:13:24 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/01/2026 12:13:08 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/01/2026 12:13:26 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/01/2026 12:13:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/01/2026 12:12:20 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/01/2026 12:13:12 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/01/2026 12:13:29 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/01/2026 12:13:32 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/01/2026 12:13:41 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/01/2026 12:12:20 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/01/2026 12:12:20 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/01/2026 12:12:20 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/01/2026 12:12:20 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/01/2026 12:12:20 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/01/2026 12:13:34 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/01/2026 12:12:20 CDT	
Grassy Area	Grassy Area visible releases	No	07/01/2026 12:13:37 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/01/2026 12:13:45 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/01/2026 12:12:20 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/01/2026 12:12:20 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/01/2026 12:12:20 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/01/2026 12:12:20 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/01/2026 12:12:20 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12606363**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/03/2026 07:49:00.120 CDT**Log Entry Date / Time:** 07/03/2026 07:49 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	07/03/2026 07:45:22 CDT	
East Ash Pond	Water Level in Pond	0	07/03/2026 07:45:24 CDT	
East Ash Pond	Is ash being removed	No	07/03/2026 07:45:26 CDT	
East Ash Pond	In Service	No	07/03/2026 07:45:28 CDT	
West Ash Pond	General Condition	Empty	07/03/2026 07:45:55 CDT	
West Ash Pond	Water level in Pond	0	07/03/2026 07:45:57 CDT	
West Ash Pond	Is ash being removed	No	07/03/2026 07:45:59 CDT	
West Ash Pond	In Service	No	07/03/2026 07:46:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	07/03/2026 07:46:15 CDT	No
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/03/2026 07:46:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	07/03/2026 07:46:20 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	07/03/2026 07:46:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	07/03/2026 07:46:30 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	07/03/2026 07:46:32 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	07/03/2026 07:46:34 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	07/03/2026 07:46:37 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	07/03/2026 07:45:13 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	07/03/2026 07:46:46 CDT	No
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	07/03/2026 07:46:53 CDT	
Grassy Area	Water Level	N/A	07/03/2026 07:45:13 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	07/03/2026 07:46:56 CDT	
Grassy Area	General Condition	Normal	07/03/2026 07:47:33 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	07/03/2026 07:46:59 CDT	
Grassy Area	Is ash being removed	No	07/03/2026 07:45:14 CDT	
Grassy Area	In Service	No	07/03/2026 07:45:14 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	07/03/2026 07:47:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	07/03/2026 07:47:04 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	07/03/2026 07:47:38 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	07/03/2026 07:47:09 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	07/03/2026 07:47:40 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	07/03/2026 07:47:13 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	07/03/2026 07:47:42 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	07/03/2026 07:47:16 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	07/03/2026 07:47:44 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	07/03/2026 07:47:46 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	07/03/2026 07:45:13 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	07/03/2026 07:47:19 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	07/03/2026 07:47:48 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	07/03/2026 07:47:53 CDT	
East Ash Pond	Visible damage to the pond liner	No	07/03/2026 07:48:22 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	07/03/2026 07:45:14 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	07/03/2026 07:45:14 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/03/2026 07:45:14 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/03/2026 07:45:14 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/03/2026 07:45:14 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	07/03/2026 07:47:55 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	07/03/2026 07:45:14 CDT	
Grassy Area	Grassy Area visible releases	No	07/03/2026 07:47:57 CDT	
West Ash Pond	Visible damage to the pond liner	No	07/03/2026 07:48:26 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	07/03/2026 07:45:14 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	07/03/2026 07:45:14 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	07/03/2026 07:45:14 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	07/03/2026 07:45:14 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	07/03/2026 07:45:14 CDT	