

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12671101**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/03/2026 08:45:50.267 CDT**Log Entry Date / Time:** 08/03/2026 08:45 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	08/03/2026 08:43:40 CDT	
East Ash Pond	Water Level in Pond	0	08/03/2026 08:43:42 CDT	
East Ash Pond	Is ash being removed	No	08/03/2026 08:43:44 CDT	
East Ash Pond	In Service	No	08/03/2026 08:43:46 CDT	
West Ash Pond	General Condition	Empty	08/03/2026 08:43:48 CDT	
West Ash Pond	Water level in Pond	0	08/03/2026 08:43:49 CDT	
West Ash Pond	Is ash being removed	No	08/03/2026 08:43:51 CDT	
West Ash Pond	In Service	No	08/03/2026 08:43:53 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/03/2026 08:43:56 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/03/2026 08:43:58 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/03/2026 08:44:00 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/03/2026 08:44:02 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/03/2026 08:44:03 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/03/2026 08:44:05 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/03/2026 08:44:07 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/03/2026 08:44:11 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/03/2026 08:43:37 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/03/2026 08:44:11 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/03/2026 08:44:13 CDT	
Grassy Area	Water Level	N/A	08/03/2026 08:43:37 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/03/2026 08:44:15 CDT	
Grassy Area	General Condition	Normal	08/03/2026 08:44:39 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/03/2026 08:44:16 CDT	
Grassy Area	Is ash being removed	No	08/03/2026 08:43:37 CDT	
Grassy Area	In Service	No	08/03/2026 08:43:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/03/2026 08:44:18 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/03/2026 08:44:20 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/03/2026 08:44:41 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/03/2026 08:44:23 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/03/2026 08:44:42 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/03/2026 08:44:25 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/03/2026 08:44:44 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/03/2026 08:44:29 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/03/2026 08:44:46 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/03/2026 08:44:47 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/03/2026 08:43:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/03/2026 08:44:32 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/03/2026 08:44:49 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/03/2026 08:44:51 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/03/2026 08:45:09 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/03/2026 08:43:37 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/03/2026 08:43:37 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/03/2026 08:43:37 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/03/2026 08:43:37 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/03/2026 08:43:37 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/03/2026 08:44:54 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/03/2026 08:43:37 CDT	
Grassy Area	Grassy Area visible releases	No	08/03/2026 08:45:05 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/03/2026 08:45:13 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/03/2026 08:43:37 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/03/2026 08:43:37 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/03/2026 08:43:37 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/03/2026 08:43:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/03/2026 08:43:37 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12674907**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/05/2026 10:28:26.193 CDT**Log Entry Date / Time:** 08/05/2026 10:28 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	08/05/2026 10:19:20 CDT	
East Ash Pond	Water Level in Pond	0	08/05/2026 10:19:23 CDT	
East Ash Pond	Is ash being removed	No	08/05/2026 10:19:27 CDT	
East Ash Pond	In Service	No	08/05/2026 10:19:29 CDT	
West Ash Pond	General Condition	Empty	08/05/2026 10:19:34 CDT	
West Ash Pond	Water level in Pond	0	08/05/2026 10:19:36 CDT	
West Ash Pond	Is ash being removed	No	08/05/2026 10:19:40 CDT	
West Ash Pond	In Service	No	08/05/2026 10:19:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/05/2026 10:20:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2026 10:20:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/05/2026 10:20:20 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/05/2026 10:20:22 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/05/2026 10:20:24 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/05/2026 10:20:26 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/05/2026 10:20:28 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/05/2026 10:20:31 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/05/2026 10:19:10 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/05/2026 10:20:32 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/05/2026 10:20:35 CDT	
Grassy Area	Water Level	N/A	08/05/2026 10:19:10 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/05/2026 10:20:37 CDT	
Grassy Area	General Condition	Normal	08/05/2026 10:27:17 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/05/2026 10:20:40 CDT	
Grassy Area	Is ash being removed	No	08/05/2026 10:19:10 CDT	
Grassy Area	In Service	No	08/05/2026 10:19:10 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/05/2026 10:26:49 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/05/2026 10:26:51 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/05/2026 10:27:21 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/05/2026 10:26:53 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/05/2026 10:27:23 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/05/2026 10:26:56 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/05/2026 10:27:26 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/05/2026 10:26:58 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/05/2026 10:27:28 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/05/2026 10:27:30 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/05/2026 10:19:10 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/05/2026 10:27:04 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/05/2026 10:27:32 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/05/2026 10:27:35 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/05/2026 10:27:56 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/05/2026 10:19:11 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/05/2026 10:19:11 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2026 10:19:11 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2026 10:19:11 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2026 10:19:11 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/05/2026 10:27:37 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/05/2026 10:19:10 CDT	
Grassy Area	Grassy Area visible releases	No	08/05/2026 10:27:39 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/05/2026 10:28:08 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/05/2026 10:19:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/05/2026 10:19:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/05/2026 10:19:11 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/05/2026 10:19:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/05/2026 10:19:11 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12678498**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 08/07/2026 08:50:19.377 CDT**Log Entry Date / Time:** 08/07/2026 08:50 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	08/07/2026 08:31:42 CDT	
East Ash Pond	Water Level in Pond	0	08/07/2026 08:31:44 CDT	
East Ash Pond	Is ash being removed	No	08/07/2026 08:31:45 CDT	
East Ash Pond	In Service	No	08/07/2026 08:31:48 CDT	
West Ash Pond	General Condition	Empty	08/07/2026 08:31:49 CDT	
West Ash Pond	Water level in Pond	0	08/07/2026 08:31:51 CDT	
West Ash Pond	Is ash being removed	No	08/07/2026 08:31:53 CDT	
West Ash Pond	In Service	No	08/07/2026 08:31:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	08/07/2026 08:31:57 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/07/2026 08:31:58 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	08/07/2026 08:32:00 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	08/07/2026 08:32:01 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	08/07/2026 08:32:03 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	08/07/2026 08:32:04 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	08/07/2026 08:32:06 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	08/07/2026 08:32:07 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	08/07/2026 08:31:38 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	08/07/2026 08:32:09 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	08/07/2026 08:32:12 CDT	
Grassy Area	Water Level	N/A	08/07/2026 08:31:38 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	08/07/2026 08:32:14 CDT	
Grassy Area	General Condition	Normal	08/07/2026 08:32:46 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	08/07/2026 08:32:28 CDT	
Grassy Area	Is ash being removed	No	08/07/2026 08:31:38 CDT	
Grassy Area	In Service	No	08/07/2026 08:31:38 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	08/07/2026 08:32:30 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	08/07/2026 08:32:32 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	08/07/2026 08:32:49 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	08/07/2026 08:32:33 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	08/07/2026 08:32:51 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	08/07/2026 08:32:36 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	08/07/2026 08:32:52 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	08/07/2026 08:32:39 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	08/07/2026 08:32:54 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	08/07/2026 08:32:55 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	08/07/2026 08:31:38 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	08/07/2026 08:32:42 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	08/07/2026 08:32:57 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	08/07/2026 08:32:58 CDT	
East Ash Pond	Visible damage to the pond liner	No	08/07/2026 08:46:42 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	08/07/2026 08:31:39 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	08/07/2026 08:31:39 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/07/2026 08:31:39 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/07/2026 08:31:39 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/07/2026 08:31:39 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	08/07/2026 08:33:00 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	08/07/2026 08:31:39 CDT	
Grassy Area	Grassy Area visible releases	No	08/07/2026 08:46:33 CDT	
West Ash Pond	Visible damage to the pond liner	No	08/07/2026 08:46:46 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	08/07/2026 08:31:39 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	08/07/2026 08:31:39 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	08/07/2026 08:31:39 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	08/07/2026 08:31:39 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	08/07/2026 08:31:39 CDT	