

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12204986

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/14/2025 08:51:50.573 CDT



Log Entry Date / Time: 10/14/2025 08:52 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	10/14/2025 08:35:55 CDT	
East Ash Pond	Water Level in Pond	0	10/14/2025 08:36:16 CDT	
East Ash Pond	Is ash being removed	No	10/14/2025 08:36:18 CDT	
East Ash Pond	In Service	No	10/14/2025 08:36:20 CDT	
West Ash Pond	General Condition	Empty	10/14/2025 08:36:24 CDT	
West Ash Pond	Water level in Pond	0	10/14/2025 08:36:27 CDT	
West Ash Pond	Is ash being removed	No	10/14/2025 08:36:29 CDT	
West Ash Pond	In Service	No	10/14/2025 08:36:31 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/14/2025 08:36:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2025 08:36:40 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/14/2025 08:36:44 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/14/2025 08:36:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/14/2025 08:36:49 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/14/2025 08:36:51 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/14/2025 08:36:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/14/2025 08:36:55 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/14/2025 08:35:48 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/14/2025 08:36:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/14/2025 08:50:20 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/14/2025 08:51:20 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/14/2025 08:35:48 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/14/2025 08:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2025 08:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2025 08:35:48 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2025 08:35:48 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/14/2025 08:50:23 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/14/2025 08:50:25 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/14/2025 08:50:27 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/14/2025 08:50:29 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/14/2025 08:50:31 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/14/2025 08:50:34 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/14/2025 08:50:36 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/14/2025 08:35:48 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/14/2025 08:50:40 CDT
West Ash Pond	Visible damage to the pond liner	No	10/14/2025 08:51:27 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/14/2025 08:35:48 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/14/2025 08:35:48 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/14/2025 08:35:48 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/14/2025 08:35:48 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/14/2025 08:35:48 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12206672

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/15/2025 11:38:59.543 CDT



Log Entry Date / Time: 10/15/2025 11:39 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	10/15/2025 11:37:11 CDT	
East Ash Pond	Water Level in Pond	0	10/15/2025 11:37:13 CDT	
East Ash Pond	Is ash being removed	No	10/15/2025 11:37:15 CDT	
East Ash Pond	In Service	No	10/15/2025 11:37:18 CDT	
West Ash Pond	General Condition	Empty	10/15/2025 11:37:22 CDT	
West Ash Pond	Water level in Pond	0	10/15/2025 11:37:24 CDT	
West Ash Pond	Is ash being removed	No	10/15/2025 11:37:26 CDT	
West Ash Pond	In Service	No	10/15/2025 11:37:28 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/15/2025 11:37:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/15/2025 11:37:36 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/15/2025 11:37:38 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/15/2025 11:37:41 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/15/2025 11:37:43 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/15/2025 11:37:45 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/15/2025 11:37:47 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/15/2025 11:37:50 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/15/2025 11:37:03 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/15/2025 11:37:52 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/15/2025 11:37:54 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/15/2025 11:38:37 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/15/2025 11:37:03 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/15/2025 11:37:03 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/15/2025 11:37:03 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/15/2025 11:37:03 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/15/2025 11:37:03 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/15/2025 11:37:59 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/15/2025 11:38:01 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/15/2025 11:38:04 CDT	

Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/15/2025 11:38:06 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/15/2025 11:38:10 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/15/2025 11:38:15 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/15/2025 11:38:17 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/15/2025 11:37:03 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	10/15/2025 11:38:20 CDT
West Ash Pond	Visible damage to the pond liner	No	10/15/2025 11:38:41 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/15/2025 11:37:03 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/15/2025 11:37:03 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/15/2025 11:37:03 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/15/2025 11:37:03 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/15/2025 11:37:03 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12209852

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 10/17/2025 11:56:44.80 CDT



Log Entry Date / Time: 10/17/2025 11:55 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	10/17/2025 11:52:18 CDT	
East Ash Pond	Water Level in Pond	0	10/17/2025 11:52:20 CDT	
East Ash Pond	Is ash being removed	No	10/17/2025 11:52:23 CDT	
East Ash Pond	In Service	No	10/17/2025 11:52:24 CDT	
West Ash Pond	General Condition	Empty	10/17/2025 11:52:27 CDT	
West Ash Pond	Water level in Pond	0	10/17/2025 11:52:28 CDT	
West Ash Pond	Is ash being removed	No	10/17/2025 11:52:30 CDT	
West Ash Pond	In Service	No	10/17/2025 11:52:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/17/2025 11:52:40 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/17/2025 11:52:43 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/17/2025 11:52:45 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/17/2025 11:52:47 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/17/2025 11:52:49 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	10/17/2025 11:52:51 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	10/17/2025 11:52:53 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	10/17/2025 11:52:55 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	10/17/2025 10:28:37 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	10/17/2025 11:52:57 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	10/17/2025 11:52:59 CDT	
Grassy Area	Water Level	N/A	10/17/2025 10:28:37 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/17/2025 11:53:02 CDT	
Grassy Area	General Condition	Normal	10/17/2025 11:53:47 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	10/17/2025 11:53:04 CDT	
Grassy Area	Is ash being removed	No	10/17/2025 10:28:37 CDT	
Grassy Area	In Service	No	10/17/2025 10:28:37 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	10/17/2025 11:53:05 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	10/17/2025 11:53:18 CDT	P
Grassy Area	Grassy Area seepage from or through embankment	No	10/17/2025 11:53:54 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	10/17/2025 11:53:28 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	10/17/2025 11:53:56 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	10/17/2025 11:53:31 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	10/17/2025 11:53:59 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	10/17/2025 11:53:33 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	10/17/2025 11:54:01 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	10/17/2025 11:54:03 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	10/17/2025 10:28:37 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	10/17/2025 11:53:37 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	10/17/2025 11:54:05 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	10/17/2025 11:54:06 CDT	
East Ash Pond	Visible damage to the pond liner	No	10/17/2025 11:54:18 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	10/17/2025 10:28:37 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	10/17/2025 10:28:37 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/17/2025 10:28:37 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/17/2025 10:28:37 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/17/2025 10:28:37 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	10/17/2025 11:54:09 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	10/17/2025 10:28:37 CDT	
Grassy Area	Grassy Area visible releases	No	10/17/2025 11:54:14 CDT	
West Ash Pond	Visible damage to the pond liner	No	10/17/2025 11:54:22 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	10/17/2025 10:28:37 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	10/17/2025 10:28:37 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	10/17/2025 10:28:37 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	10/17/2025 10:28:37 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	10/17/2025 10:28:37 CDT	