

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12286801**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 12/08/2025 11:41:08.273 CST**Log Entry Date / Time:** 12/08/2025 11:41 CST**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	12/08/2025 11:35:04 CST	
East Ash Pond	Water Level in Pond	0	12/08/2025 11:35:06 CST	
East Ash Pond	Is ash being removed	No	12/08/2025 11:35:09 CST	
East Ash Pond	In Service	No	12/08/2025 11:35:11 CST	
West Ash Pond	General Condition	Empty	12/08/2025 11:35:27 CST	
West Ash Pond	Water level in Pond	0	12/08/2025 11:35:29 CST	
West Ash Pond	Is ash being removed	No	12/08/2025 11:35:33 CST	
West Ash Pond	In Service	No	12/08/2025 11:35:39 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/08/2025 11:36:01 CST	No
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/08/2025 11:36:03 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/08/2025 11:36:07 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/08/2025 11:36:09 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/08/2025 11:36:11 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/08/2025 11:36:14 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/08/2025 11:36:16 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/08/2025 11:36:18 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/08/2025 11:34:58 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/08/2025 11:36:19 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/08/2025 11:36:22 CST	
Grassy Area	Water Level	N/A	12/08/2025 11:34:58 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/08/2025 11:36:24 CST	
Grassy Area	General Condition	Normal	12/08/2025 11:38:53 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/08/2025 11:36:27 CST	
Grassy Area	Is ash being removed	No	12/08/2025 11:34:58 CST	
Grassy Area	In Service	No	12/08/2025 11:34:58 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/08/2025 11:36:31 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/08/2025 11:36:35 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/08/2025 11:39:14 CST	/
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/08/2025 11:36:41 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/08/2025 11:39:20 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/08/2025 11:36:45 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/08/2025 11:39:25 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/08/2025 11:36:50 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/08/2025 11:39:34 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/08/2025 11:39:38 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/08/2025 11:34:58 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/08/2025 11:40:40 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/08/2025 11:39:41 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/08/2025 11:39:44 CST	
East Ash Pond	Visible damage to the pond liner	No	12/08/2025 11:40:09 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/08/2025 11:34:58 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/08/2025 11:34:58 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/08/2025 11:34:58 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/08/2025 11:34:58 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/08/2025 11:34:58 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/08/2025 11:39:47 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/08/2025 11:34:58 CST	
Grassy Area	Grassy Area visible releases	No	12/08/2025 11:39:49 CST	
West Ash Pond	Visible damage to the pond liner	No	12/08/2025 11:40:14 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/08/2025 11:34:58 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/08/2025 11:34:58 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/08/2025 11:34:58 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/08/2025 11:34:58 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/08/2025 11:34:58 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12289628**Logbook Origination:** Waukegan Rounds**Created By:** Brian Roediger**System Timestamp:** 12/10/2025 12:03:32.373 CST**Log Entry Date / Time:** 12/10/2025 12:03 CST**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	12/10/2025 12:01:19 CST	
East Ash Pond	Water Level in Pond	0	12/10/2025 12:01:20 CST	
East Ash Pond	Is ash being removed	No	12/10/2025 12:01:23 CST	
East Ash Pond	In Service	No	12/10/2025 12:01:25 CST	
West Ash Pond	General Condition	Empty	12/10/2025 12:01:27 CST	
West Ash Pond	Water level in Pond	0	12/10/2025 12:01:29 CST	
West Ash Pond	Is ash being removed	No	12/10/2025 12:01:31 CST	
West Ash Pond	In Service	No	12/10/2025 12:01:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/10/2025 12:01:35 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/10/2025 12:01:37 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/10/2025 12:01:39 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/10/2025 12:01:41 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/10/2025 12:01:43 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/10/2025 12:01:44 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/10/2025 12:01:46 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/10/2025 12:01:48 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/10/2025 11:55:46 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/10/2025 12:01:49 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/10/2025 12:01:53 CST	
Grassy Area	Water Level	N/A	12/10/2025 11:55:46 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/10/2025 12:01:55 CST	
Grassy Area	General Condition	Normal	12/10/2025 12:02:15 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/10/2025 12:01:58 CST	
Grassy Area	Is ash being removed	No	12/10/2025 11:55:46 CST	
Grassy Area	In Service	No	12/10/2025 11:55:46 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/10/2025 12:01:59 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/10/2025 12:02:01 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/10/2025 12:02:17 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/10/2025 12:02:04 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/10/2025 12:02:18 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/10/2025 12:02:06 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/10/2025 12:02:20 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/10/2025 12:02:09 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/10/2025 12:02:22 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/10/2025 12:02:23 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/10/2025 11:55:46 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/10/2025 12:02:11 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/10/2025 12:02:25 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/10/2025 12:02:27 CST	
East Ash Pond	Visible damage to the pond liner	No	12/10/2025 12:02:35 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/10/2025 11:55:46 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/10/2025 11:55:46 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/10/2025 11:55:46 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/10/2025 11:55:46 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/10/2025 11:55:46 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/10/2025 12:02:29 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/10/2025 11:55:46 CST	
Grassy Area	Grassy Area visible releases	No	12/10/2025 12:02:32 CST	
West Ash Pond	Visible damage to the pond liner	No	12/10/2025 12:02:37 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/10/2025 11:55:46 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/10/2025 11:55:46 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/10/2025 11:55:46 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/10/2025 11:55:46 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/10/2025 11:55:46 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12292188**Logbook Origination:** Waukegan Rounds**Created By:** Shakenya Brown**System Timestamp:** 12/12/2025 08:58:27.967 CST**Log Entry Date / Time:** 12/12/2025 08:58 CST**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	12/12/2025 08:49:30 CST	
East Ash Pond	Water Level in Pond	0	12/12/2025 08:49:32 CST	
East Ash Pond	Is ash being removed	No	12/12/2025 08:49:34 CST	
East Ash Pond	In Service	No	12/12/2025 08:49:37 CST	
West Ash Pond	General Condition	Empty	12/12/2025 08:49:42 CST	
West Ash Pond	Water level in Pond	0	12/12/2025 08:49:44 CST	
West Ash Pond	Is ash being removed	No	12/12/2025 08:50:37 CST	
West Ash Pond	In Service	No	12/12/2025 08:54:19 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/12/2025 08:56:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/12/2025 08:56:20 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/12/2025 08:56:23 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/12/2025 08:56:25 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/12/2025 08:56:27 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/12/2025 08:56:30 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/12/2025 08:56:33 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/12/2025 08:56:37 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/12/2025 08:49:24 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	12/12/2025 08:56:39 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/12/2025 08:56:43 CST	
Grassy Area	Water Level	N/A	12/12/2025 08:49:24 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/12/2025 08:56:46 CST	
Grassy Area	General Condition	Normal	12/12/2025 08:57:17 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/12/2025 08:56:49 CST	
Grassy Area	Is ash being removed	No	12/12/2025 08:49:24 CST	
Grassy Area	In Service	No	12/12/2025 08:49:24 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/12/2025 08:56:51 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/12/2025 08:56:57 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	12/12/2025 08:57:20 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/12/2025 08:57:00 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/12/2025 08:57:37 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/12/2025 08:57:02 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/12/2025 08:57:39 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/12/2025 08:57:06 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/12/2025 08:57:41 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/12/2025 08:57:43 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/12/2025 08:49:24 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/12/2025 08:57:08 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/12/2025 08:57:45 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/12/2025 08:57:47 CST	
East Ash Pond	Visible damage to the pond liner	No	12/12/2025 08:58:04 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/12/2025 08:49:24 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/12/2025 08:49:24 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/12/2025 08:49:24 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/12/2025 08:49:24 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/12/2025 08:49:24 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/12/2025 08:57:53 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/12/2025 08:49:24 CST	
Grassy Area	Grassy Area visible releases	No	12/12/2025 08:57:55 CST	
West Ash Pond	Visible damage to the pond liner	No	12/12/2025 08:58:08 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/12/2025 08:49:24 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/12/2025 08:49:24 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/12/2025 08:49:24 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/12/2025 08:49:24 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/12/2025 08:49:24 CST	