

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12453937**Logbook Origination:** Waukegan Rounds**Created By:** Shakenya Brown**System Timestamp:** 04/06/2026 11:15:56.0 CDT**Log Entry Date / Time:** 04/06/2026 11:16 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 | 04/06/2026 11:13:13 CDT | |
| East Ash Pond | Water Level in Pond | 0 | 04/06/2026 11:13:17 CDT | |
| East Ash Pond | Is ash being removed | No | 04/06/2026 11:13:20 CDT | |
| East Ash Pond | In Service | No | 04/06/2026 11:13:22 CDT | |
| West Ash Pond | General Condition | Empty | 04/06/2026 11:13:30 CDT | |
| West Ash Pond | Water level in Pond | 0 | 04/06/2026 11:13:32 CDT | |
| West Ash Pond | Is ash being removed | No | 04/06/2026 11:13:34 CDT | |
| West Ash Pond | In Service | No | 04/06/2026 11:13:36 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 04/06/2026 11:13:42 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/06/2026 11:13:44 CDT | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 04/06/2026 11:13:46 CDT | |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 04/06/2026 11:13:48 CDT | |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 04/06/2026 11:13:51 CDT | |

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| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 04/06/2026 11:13:53 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 04/06/2026 11:13:55 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 04/06/2026 11:13:58 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/06/2026 11:12:20 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 04/06/2026 11:14:02 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 04/06/2026 11:14:04 CDT |
| Grassy Area | Water Level | N/A | 04/06/2026 11:12:20 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/06/2026 11:14:07 CDT |
| Grassy Area | General Condition | Normal | 04/06/2026 11:14:29 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 04/06/2026 11:14:10 CDT |
| Grassy Area | Is ash being removed | No | 04/06/2026 11:12:20 CDT |
| Grassy Area | In Service | No | 04/06/2026 11:12:20 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 04/06/2026 11:14:12 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 04/06/2026 11:14:14 CDT |
| Grassy Area | Grassy Area seepage from or through embankment | No | 04/06/2026 11:14:33 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 04/06/2026 11:14:17 CDT |
| Grassy Area | Grassy Area sinkholes/depressions/bulges in pond or embankments | No | 04/06/2026 11:14:35 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 04/06/2026 11:14:19 CDT |

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| Grassy Area | Grassy Area Pond signs of piping/channels or other internal erosion on embankments | No | 04/06/2026 11:14:37 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 04/06/2026 11:14:21 CDT |
| Grassy Area | Grassy Area cracking on embankments/berms | No | 04/06/2026 11:14:39 CDT |
| Grassy Area | Grassy Area animal burrows on embankments | No | 04/06/2026 11:14:41 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 04/06/2026 11:12:20 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 04/06/2026 11:15:23 CDT |
| Grassy Area | Grassy Area excessive or lacking vegetative cover on embankment | No | 04/06/2026 11:14:43 CDT |
| Grassy Area | Grassy Area slope erosion on berms or embankments | No | 04/06/2026 11:14:46 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 04/06/2026 11:15:00 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 04/06/2026 11:12:20 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 04/06/2026 11:12:20 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/06/2026 11:12:20 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/06/2026 11:12:20 CDT |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/06/2026 11:12:20 CDT |

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| Grassy Area | Grassy Area debris on embankments/berms | No | 04/06/2026 11:14:49 CDT |
| Grassy Area | Grassy Area deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/06/2026 11:12:20 CDT |
| Grassy Area | Grassy Area visible releases | No | 04/06/2026 11:14:51 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 04/06/2026 11:15:04 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 04/06/2026 11:12:20 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 04/06/2026 11:12:20 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/06/2026 11:12:20 CDT |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/06/2026 11:12:20 CDT |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/06/2026 11:12:20 CDT |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12456553**Logbook Origination:** Waukegan Rounds**Created By:** Wayne Ollila**System Timestamp:** 04/08/2026 10:28:02.530 CDT**Log Entry Date / Time:** 04/08/2026 10:27 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 | 04/08/2026 10:24:44 CDT | |
| East Ash Pond | Water Level in Pond | 0 | 04/08/2026 10:24:46 CDT | |
| East Ash Pond | Is ash being removed | No | 04/08/2026 10:24:48 CDT | |
| East Ash Pond | In Service | No | 04/08/2026 10:24:50 CDT | |
| West Ash Pond | General Condition | Empty | 04/08/2026 10:24:53 CDT | |
| West Ash Pond | Water level in Pond | 0 | 04/08/2026 10:24:54 CDT | |
| West Ash Pond | Is ash being removed | No | 04/08/2026 10:24:56 CDT | |
| West Ash Pond | In Service | No | 04/08/2026 10:24:59 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 04/08/2026 10:25:01 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/08/2026 10:25:03 CDT | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 04/08/2026 10:25:05 CDT | |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 04/08/2026 10:25:08 CDT | |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 04/08/2026 10:25:10 CDT | |

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| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 04/08/2026 10:25:11 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 04/08/2026 10:25:13 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 04/08/2026 10:25:16 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/08/2026 10:24:39 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 04/08/2026 10:25:18 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 04/08/2026 10:25:21 CDT |
| Grassy Area | Water Level | N/A | 04/08/2026 10:24:39 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/08/2026 10:25:26 CDT |
| Grassy Area | General Condition | Normal | 04/08/2026 10:25:52 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 04/08/2026 10:25:29 CDT |
| Grassy Area | Is ash being removed | No | 04/08/2026 10:24:39 CDT |
| Grassy Area | In Service | No | 04/08/2026 10:24:40 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 04/08/2026 10:25:31 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 04/08/2026 10:25:33 CDT |
| Grassy Area | Grassy Area seepage from or through embankment | No | 04/08/2026 10:25:54 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 04/08/2026 10:25:35 CDT |
| Grassy Area | Grassy Area sinkholes/depressions/bulges in pond or embankments | No | 04/08/2026 10:25:56 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 04/08/2026 10:25:37 CDT |

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| Grassy Area | Grassy Area Pond signs of piping/channels or other internal erosion on embankments | No | 04/08/2026 10:25:58 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 04/08/2026 10:25:40 CDT |
| Grassy Area | Grassy Area cracking on embankments/berms | No | 04/08/2026 10:25:59 CDT |
| Grassy Area | Grassy Area animal burrows on embankments | No | 04/08/2026 10:26:01 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 04/08/2026 10:24:39 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 04/08/2026 10:25:42 CDT |
| Grassy Area | Grassy Area excessive or lacking vegetative cover on embankment | No | 04/08/2026 10:26:04 CDT |
| Grassy Area | Grassy Area slope erosion on berms or embankments | No | 04/08/2026 10:26:07 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 04/08/2026 10:26:17 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 04/08/2026 10:24:40 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 04/08/2026 10:24:40 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/08/2026 10:24:40 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/08/2026 10:24:40 CDT |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/08/2026 10:24:40 CDT |

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| Grassy Area | Grassy Area debris on embankments/berms | No | 04/08/2026 10:26:10 CDT | |
| Grassy Area | Grassy Area deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/08/2026 10:24:40 CDT | |
| Grassy Area | Grassy Area visible releases | No | 04/08/2026 10:26:13 CDT | |
| West Ash Pond | Visible damage to the pond liner | No | 04/08/2026 10:26:20 CDT | |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 04/08/2026 10:24:40 CDT | |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 04/08/2026 10:24:40 CDT | |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/08/2026 10:24:41 CDT | |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/08/2026 10:24:41 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/08/2026 10:24:41 CDT | |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12459244**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/10/2026 11:43:11.813 CDT**Log Entry Date / Time:** 04/10/2026 11:43 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 | 04/10/2026 09:34:11 CDT | |
| East Ash Pond | Water Level in Pond | 0 | 04/10/2026 09:34:12 CDT | |
| East Ash Pond | Is ash being removed | No | 04/10/2026 09:34:15 CDT | |
| East Ash Pond | In Service | No | 04/10/2026 09:34:17 CDT | |
| West Ash Pond | General Condition | Empty | 04/10/2026 09:34:20 CDT | |
| West Ash Pond | Water level in Pond | 0 | 04/10/2026 09:34:21 CDT | |
| West Ash Pond | Is ash being removed | No | 04/10/2026 09:34:23 CDT | |
| West Ash Pond | In Service | No | 04/10/2026 09:34:26 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 04/10/2026 09:34:29 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/10/2026 09:34:31 CDT | |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 04/10/2026 09:34:33 CDT | |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 04/10/2026 09:34:35 CDT | |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 04/10/2026 09:34:37 CDT | |

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| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 04/10/2026 09:34:39 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 04/10/2026 09:34:41 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 04/10/2026 09:34:43 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/10/2026 09:34:05 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 04/10/2026 09:34:47 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 04/10/2026 09:34:51 CDT |
| Grassy Area | Water Level | N/A | 04/10/2026 09:34:05 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 04/10/2026 09:34:53 CDT |
| Grassy Area | General Condition | Normal | 04/10/2026 09:35:14 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 04/10/2026 09:34:55 CDT |
| Grassy Area | Is ash being removed | No | 04/10/2026 09:34:05 CDT |
| Grassy Area | In Service | No | 04/10/2026 09:34:05 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 04/10/2026 09:34:56 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 04/10/2026 09:34:58 CDT |
| Grassy Area | Grassy Area seepage from or through embankment | No | 04/10/2026 09:35:16 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 04/10/2026 09:35:00 CDT |
| Grassy Area | Grassy Area sinkholes/depressions/bulges in pond or embankments | No | 04/10/2026 09:35:18 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 04/10/2026 09:35:02 CDT |

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| Grassy Area | Grassy Area Pond signs of piping/channels or other internal erosion on embankments | No | 04/10/2026 09:35:20 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 04/10/2026 09:35:05 CDT |
| Grassy Area | Grassy Area cracking on embankments/berms | No | 04/10/2026 09:35:22 CDT |
| Grassy Area | Grassy Area animal burrows on embankments | No | 04/10/2026 09:35:24 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 04/10/2026 09:34:05 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 04/10/2026 09:35:07 CDT |
| Grassy Area | Grassy Area excessive or lacking vegetative cover on embankment | No | 04/10/2026 09:35:26 CDT |
| Grassy Area | Grassy Area slope erosion on berms or embankments | No | 04/10/2026 09:35:29 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 04/10/2026 09:35:39 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 04/10/2026 09:34:06 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 04/10/2026 09:34:06 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/10/2026 09:34:06 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/10/2026 09:34:06 CDT |
| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/10/2026 09:34:06 CDT |

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| Grassy Area | Grassy Area debris on embankments/berms | No | 04/10/2026 09:35:31 CDT | |
| Grassy Area | Grassy Area deterioration, malfunctions or improper operation of overtopping control system | N/A | 04/10/2026 09:34:06 CDT | |
| Grassy Area | Grassy Area visible releases | No | 04/10/2026 09:35:34 CDT | |
| West Ash Pond | Visible damage to the pond liner | No | 04/10/2026 09:35:42 CDT | |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 04/10/2026 09:34:06 CDT | |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 04/10/2026 09:34:06 CDT | |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 04/10/2026 09:34:06 CDT | |
| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 04/10/2026 09:34:06 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 04/10/2026 09:34:06 CDT | |