

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12547022**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/08/2026 08:11:06.493 CDT**Log Entry Date / Time:** 06/08/2026 08:11 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	06/08/2026 08:08:54 CDT	
East Ash Pond	Water Level in Pond	0	06/08/2026 08:08:55 CDT	
East Ash Pond	Is ash being removed	No	06/08/2026 08:08:57 CDT	
East Ash Pond	In Service	No	06/08/2026 08:09:01 CDT	
West Ash Pond	General Condition	Empty	06/08/2026 08:09:03 CDT	
West Ash Pond	Water level in Pond	0	06/08/2026 08:09:04 CDT	
West Ash Pond	Is ash being removed	No	06/08/2026 08:09:07 CDT	
West Ash Pond	In Service	No	06/08/2026 08:09:10 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/08/2026 08:09:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/08/2026 08:09:15 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/08/2026 08:09:17 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/08/2026 08:09:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/08/2026 08:09:21 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/08/2026 08:09:22 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/08/2026 08:09:24 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/08/2026 08:09:26 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/08/2026 08:08:51 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/08/2026 08:09:28 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/08/2026 08:09:31 CDT	
Grassy Area	Water Level	N/A	06/08/2026 08:08:51 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/08/2026 08:09:33 CDT	
Grassy Area	General Condition	Normal	06/08/2026 08:10:05 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/08/2026 08:09:35 CDT	
Grassy Area	Is ash being removed	No	06/08/2026 08:08:51 CDT	
Grassy Area	In Service	No	06/08/2026 08:08:51 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/08/2026 08:09:39 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/08/2026 08:09:40 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/08/2026 08:10:07 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/08/2026 08:09:48 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/08/2026 08:10:09 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/08/2026 08:09:51 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/08/2026 08:10:11 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/08/2026 08:09:53 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/08/2026 08:10:12 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/08/2026 08:10:14 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/08/2026 08:08:51 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/08/2026 08:09:55 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/08/2026 08:10:16 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/08/2026 08:10:17 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/08/2026 08:10:27 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/08/2026 08:08:51 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/08/2026 08:08:51 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/08/2026 08:08:51 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/08/2026 08:08:51 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/08/2026 08:08:51 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/08/2026 08:10:20 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/08/2026 08:08:51 CDT	
Grassy Area	Grassy Area visible releases	No	06/08/2026 08:10:22 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/08/2026 08:10:30 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/08/2026 08:08:51 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/08/2026 08:08:51 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/08/2026 08:08:51 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/08/2026 08:08:51 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/08/2026 08:08:51 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12554917**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/10/2026 09:59:33.963 CDT**Log Entry Date / Time:** 06/10/2026 09:59 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	06/10/2026 09:55:28 CDT	
East Ash Pond	Water Level in Pond	0	06/10/2026 09:55:30 CDT	
East Ash Pond	Is ash being removed	No	06/10/2026 09:55:33 CDT	
East Ash Pond	In Service	No	06/10/2026 09:55:36 CDT	
West Ash Pond	General Condition	Empty	06/10/2026 09:55:41 CDT	
West Ash Pond	Water level in Pond	0	06/10/2026 09:55:59 CDT	
West Ash Pond	Is ash being removed	No	06/10/2026 09:56:02 CDT	
West Ash Pond	In Service	No	06/10/2026 09:56:04 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/10/2026 09:56:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/10/2026 09:56:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/10/2026 09:56:20 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/10/2026 09:56:22 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/10/2026 09:56:25 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/10/2026 09:56:27 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/10/2026 09:56:29 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/10/2026 09:56:33 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/10/2026 09:55:05 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/10/2026 09:56:36 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/10/2026 09:56:39 CDT	
Grassy Area	Water Level	N/A	06/10/2026 09:55:06 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/10/2026 09:56:41 CDT	
Grassy Area	General Condition	Normal	06/10/2026 09:58:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/10/2026 09:56:44 CDT	
Grassy Area	Is ash being removed	No	06/10/2026 09:55:06 CDT	
Grassy Area	In Service	No	06/10/2026 09:55:06 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/10/2026 09:56:46 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/10/2026 09:56:49 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/10/2026 09:58:03 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/10/2026 09:56:52 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/10/2026 09:58:06 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/10/2026 09:56:54 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/10/2026 09:58:08 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/10/2026 09:56:59 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/10/2026 09:58:19 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/10/2026 09:58:22 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/10/2026 09:55:06 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/10/2026 09:57:01 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/10/2026 09:58:26 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/10/2026 09:58:29 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/10/2026 09:59:10 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/10/2026 09:55:06 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/10/2026 09:55:06 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/10/2026 09:55:07 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/10/2026 09:55:07 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/10/2026 09:55:07 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/10/2026 09:58:32 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/10/2026 09:55:06 CDT	
Grassy Area	Grassy Area visible releases	No	06/10/2026 09:58:38 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/10/2026 09:59:14 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/10/2026 09:55:07 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/10/2026 09:55:07 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/10/2026 09:55:07 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/10/2026 09:55:07 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/10/2026 09:55:07 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12558316**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/12/2026 08:54:20.920 CDT**Log Entry Date / Time:** 06/12/2026 08:54 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	06/12/2026 08:51:58 CDT	
East Ash Pond	Water Level in Pond	0	06/12/2026 08:52:00 CDT	
East Ash Pond	Is ash being removed	No	06/12/2026 08:52:03 CDT	
East Ash Pond	In Service	No	06/12/2026 08:52:05 CDT	
West Ash Pond	General Condition	Empty	06/12/2026 08:52:08 CDT	
West Ash Pond	Water level in Pond	0	06/12/2026 08:52:09 CDT	
West Ash Pond	Is ash being removed	No	06/12/2026 08:52:11 CDT	
West Ash Pond	In Service	No	06/12/2026 08:52:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	06/12/2026 08:52:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/12/2026 08:52:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	06/12/2026 08:52:19 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	06/12/2026 08:52:21 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	06/12/2026 08:52:23 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	06/12/2026 08:52:24 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	06/12/2026 08:52:26 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	06/12/2026 08:52:28 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	06/12/2026 08:51:56 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	06/12/2026 08:52:29 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	06/12/2026 08:52:34 CDT	
Grassy Area	Water Level	N/A	06/12/2026 08:51:56 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	06/12/2026 08:52:35 CDT	
Grassy Area	General Condition	Normal	06/12/2026 08:52:55 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	06/12/2026 08:52:37 CDT	
Grassy Area	Is ash being removed	No	06/12/2026 08:51:56 CDT	
Grassy Area	In Service	No	06/12/2026 08:51:56 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	06/12/2026 08:52:38 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	06/12/2026 08:52:40 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	06/12/2026 08:52:57 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	06/12/2026 08:52:41 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	06/12/2026 08:52:58 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	06/12/2026 08:52:43 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	06/12/2026 08:53:00 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	06/12/2026 08:52:45 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	06/12/2026 08:53:02 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	06/12/2026 08:53:03 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	06/12/2026 08:51:56 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	06/12/2026 08:52:47 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	06/12/2026 08:53:05 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	06/12/2026 08:53:06 CDT	
East Ash Pond	Visible damage to the pond liner	No	06/12/2026 08:53:14 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	06/12/2026 08:51:56 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	06/12/2026 08:51:56 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/12/2026 08:51:56 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/12/2026 08:51:56 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/12/2026 08:51:56 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	06/12/2026 08:53:08 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	06/12/2026 08:51:56 CDT	
Grassy Area	Grassy Area visible releases	No	06/12/2026 08:53:10 CDT	
West Ash Pond	Visible damage to the pond liner	No	06/12/2026 08:53:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	06/12/2026 08:51:56 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	06/12/2026 08:51:56 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	06/12/2026 08:51:56 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	06/12/2026 08:51:56 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	06/12/2026 08:51:56 CDT	