

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12747751**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/14/2026 12:08:04.793 CDT**Log Entry Date / Time:** 09/14/2026 12:04 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	09/14/2026 12:02:36 CDT	
East Ash Pond	Water Level in Pond	0	09/14/2026 12:02:37 CDT	
East Ash Pond	Is ash being removed	No	09/14/2026 12:02:39 CDT	
East Ash Pond	In Service	No	09/14/2026 12:02:42 CDT	
West Ash Pond	General Condition	Empty	09/14/2026 12:02:45 CDT	
West Ash Pond	Water level in Pond	0	09/14/2026 12:02:46 CDT	
West Ash Pond	Is ash being removed	No	09/14/2026 12:02:48 CDT	
West Ash Pond	In Service	No	09/14/2026 12:02:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/14/2026 12:02:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/14/2026 12:02:55 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/14/2026 12:02:57 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/14/2026 12:02:59 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/14/2026 12:03:01 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/14/2026 12:03:03 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/14/2026 12:03:05 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/14/2026 12:03:07 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/14/2026 12:02:31 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/14/2026 12:03:11 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/14/2026 12:03:13 CDT	
Grassy Area	Water Level	N/A	09/14/2026 12:02:31 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/14/2026 12:03:15 CDT	
Grassy Area	General Condition	Normal	09/14/2026 12:03:37 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/14/2026 12:03:17 CDT	
Grassy Area	Is ash being removed	No	09/14/2026 12:02:32 CDT	
Grassy Area	In Service	No	09/14/2026 12:02:32 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/14/2026 12:03:19 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/14/2026 12:03:21 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	09/14/2026 12:03:40 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/14/2026 12:03:24 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	09/14/2026 12:03:42 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/14/2026 12:03:27 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	09/14/2026 12:03:44 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/14/2026 12:03:30 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	09/14/2026 12:03:48 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	09/14/2026 12:03:50 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/14/2026 12:02:31 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/14/2026 12:03:32 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	09/14/2026 12:04:02 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	09/14/2026 12:04:00 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/14/2026 12:04:07 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/14/2026 12:02:32 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/14/2026 12:02:32 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/14/2026 12:02:32 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/14/2026 12:02:32 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/14/2026 12:02:32 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	09/14/2026 12:03:57 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	09/14/2026 12:02:32 CDT	
Grassy Area	Grassy Area visible releases	No	09/14/2026 12:03:54 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/14/2026 12:04:10 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/14/2026 12:02:33 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/14/2026 12:02:33 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/14/2026 12:02:33 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/14/2026 12:02:33 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/14/2026 12:02:33 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12753414**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/16/2026 11:25:18.750 CDT**Log Entry Date / Time:** 09/16/2026 11:25 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 52 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	09/16/2026 11:22:23 CDT	
East Ash Pond	Water Level in Pond	0	09/16/2026 11:22:25 CDT	
East Ash Pond	Is ash being removed	No	09/16/2026 11:22:28 CDT	
East Ash Pond	In Service	No	09/16/2026 11:22:30 CDT	
West Ash Pond	General Condition	Empty	09/16/2026 11:22:37 CDT	
West Ash Pond	Water level in Pond	0	09/16/2026 11:22:39 CDT	
West Ash Pond	Is ash being removed	No	09/16/2026 11:22:41 CDT	
West Ash Pond	In Service	No	09/16/2026 11:22:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/16/2026 11:23:06 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/16/2026 11:23:08 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/16/2026 11:23:10 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/16/2026 11:23:12 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/16/2026 11:23:16 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/16/2026 11:23:18 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/16/2026 11:23:21 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/16/2026 11:23:24 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/16/2026 11:22:18 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/16/2026 11:23:50 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/16/2026 11:23:52 CDT	
Grassy Area	Water Level	N/A	09/16/2026 11:22:18 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/16/2026 11:23:55 CDT	
Grassy Area	General Condition		09/16/2026 11:22:18 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/16/2026 11:23:58 CDT	
Grassy Area	Is ash being removed	No	09/16/2026 11:22:18 CDT	
Grassy Area	In Service	No	09/16/2026 11:22:18 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/16/2026 11:24:01 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/16/2026 11:24:05 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	09/16/2026 11:24:28 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments		09/16/2026 11:22:18 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	09/16/2026 11:24:30 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/16/2026 11:24:07 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	09/16/2026 11:24:32 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/16/2026 11:24:10 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	09/16/2026 11:24:34 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	09/16/2026 11:24:38 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/16/2026 11:22:18 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/16/2026 11:24:13 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	09/16/2026 11:24:40 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	09/16/2026 11:24:43 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/16/2026 11:24:54 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/16/2026 11:22:18 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/16/2026 11:22:18 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/16/2026 11:22:18 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/16/2026 11:22:18 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/16/2026 11:22:18 CDT	
Grassy Area	Grassy Area debris on embankments/berms	No	09/16/2026 11:24:45 CDT	

Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	09/16/2026 11:22:18 CDT	
Grassy Area	Grassy Area visible releases	No	09/16/2026 11:24:48 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/16/2026 11:24:58 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/16/2026 11:22:18 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/16/2026 11:22:18 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/16/2026 11:22:18 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/16/2026 11:22:18 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/16/2026 11:22:18 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12757100**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/18/2026 08:53:42.947 CDT**Log Entry Date / Time:** 09/18/2026 08:53 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	09/18/2026 08:51:17 CDT	
East Ash Pond	Water Level in Pond	0	09/18/2026 08:51:19 CDT	
East Ash Pond	Is ash being removed	No	09/18/2026 08:51:21 CDT	
East Ash Pond	In Service	No	09/18/2026 08:51:24 CDT	
West Ash Pond	General Condition	Empty	09/18/2026 08:51:26 CDT	
West Ash Pond	Water level in Pond	0	09/18/2026 08:51:28 CDT	
West Ash Pond	Is ash being removed	No	09/18/2026 08:51:30 CDT	
West Ash Pond	In Service	No	09/18/2026 08:51:32 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/18/2026 08:51:35 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/18/2026 08:51:36 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/18/2026 08:51:38 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/18/2026 08:51:40 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/18/2026 08:51:41 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	09/18/2026 08:51:43 CDT	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	09/18/2026 08:51:44 CDT	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	09/18/2026 08:51:46 CDT	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	09/18/2026 08:51:11 CDT	
Federal CCR Evaluations	East Ash Pond visible releases	No	09/18/2026 08:51:48 CDT	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	09/18/2026 08:51:50 CDT	
Grassy Area	Water Level	N/A	09/18/2026 08:51:11 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/18/2026 08:51:54 CDT	
Grassy Area	General Condition	Normal	09/18/2026 08:52:19 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	09/18/2026 08:51:55 CDT	
Grassy Area	Is ash being removed	No	09/18/2026 08:51:11 CDT	
Grassy Area	In Service	No	09/18/2026 08:51:11 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	09/18/2026 08:51:57 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	09/18/2026 08:51:58 CDT	
Grassy Area	Grassy Area seepage from or through embankment	No	09/18/2026 08:52:21 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	09/18/2026 08:52:01 CDT	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	09/18/2026 08:52:22 CDT	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	09/18/2026 08:52:02 CDT	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	09/18/2026 08:52:24 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	09/18/2026 08:52:05 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	09/18/2026 08:52:25 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	09/18/2026 08:52:27 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	09/18/2026 08:51:11 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	09/18/2026 08:52:07 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	09/18/2026 08:52:28 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	09/18/2026 08:52:30 CDT	
East Ash Pond	Visible damage to the pond liner	No	09/18/2026 08:52:39 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	09/18/2026 08:51:11 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	09/18/2026 08:51:11 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/18/2026 08:51:11 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/18/2026 08:51:11 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/18/2026 08:51:11 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	09/18/2026 08:52:32 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	09/18/2026 08:51:11 CDT	
Grassy Area	Grassy Area visible releases	No	09/18/2026 08:52:35 CDT	
West Ash Pond	Visible damage to the pond liner	No	09/18/2026 08:52:43 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	09/18/2026 08:51:11 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	09/18/2026 08:51:11 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	09/18/2026 08:51:11 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	09/18/2026 08:51:11 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	09/18/2026 08:51:11 CDT	