

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12404484**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/02/2026 11:53:29.903 CST**Log Entry Date / Time:** 03/02/2026 11:52 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	03/02/2026 09:36:27 CST	
East Ash Pond	Water Level in Pond	0	03/02/2026 09:36:29 CST	
East Ash Pond	Is ash being removed	No	03/02/2026 09:36:31 CST	
East Ash Pond	In Service	No	03/02/2026 09:36:33 CST	
West Ash Pond	General Condition	Empty	03/02/2026 09:36:36 CST	
West Ash Pond	Water level in Pond	0	03/02/2026 09:36:38 CST	
West Ash Pond	Is ash being removed	No	03/02/2026 09:36:40 CST	
West Ash Pond	In Service	No	03/02/2026 09:36:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/02/2026 09:36:46 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/02/2026 09:36:48 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/02/2026 09:36:50 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/02/2026 09:36:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/02/2026 09:36:55 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/02/2026 09:36:57 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/02/2026 09:36:59 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/02/2026 09:37:01 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/02/2026 09:36:22 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	03/02/2026 09:37:06 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/02/2026 09:37:09 CST
Grassy Area	Water Level	N/A	03/02/2026 09:36:22 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/02/2026 09:37:16 CST
Grassy Area	General Condition	Normal	03/02/2026 09:37:43 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/02/2026 09:37:18 CST
Grassy Area	Is ash being removed	No	03/02/2026 09:36:22 CST
Grassy Area	In Service	No	03/02/2026 09:36:22 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/02/2026 09:37:20 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/02/2026 09:37:22 CST
Grassy Area	Grassy Area seepage from or through embankment	No	03/02/2026 09:37:45 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/02/2026 09:37:24 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/02/2026 09:37:47 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/02/2026 09:37:27 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/02/2026 09:37:49 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/02/2026 09:37:29 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	03/02/2026 09:37:51 CST
Grassy Area	Grassy Area animal burrows on embankments	No	03/02/2026 09:37:53 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/02/2026 09:36:22 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	03/02/2026 09:37:35 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/02/2026 09:37:56 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/02/2026 09:37:59 CST
East Ash Pond	Visible damage to the pond liner	No	03/02/2026 09:38:11 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/02/2026 09:36:23 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/02/2026 09:36:23 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/02/2026 09:36:23 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/02/2026 09:36:23 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/02/2026 09:36:23 CST

Grassy Area	Grassy Area debris on embankments/berms	No	03/02/2026 09:38:01 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/02/2026 09:36:23 CST	
Grassy Area	Grassy Area visible releases	No	03/02/2026 09:38:05 CST	
West Ash Pond	Visible damage to the pond liner	No	03/02/2026 09:38:14 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/02/2026 09:36:23 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/02/2026 09:36:23 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/02/2026 09:36:23 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/02/2026 09:36:23 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/02/2026 09:36:23 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12407884

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/04/2026 11:35:34.497 CST

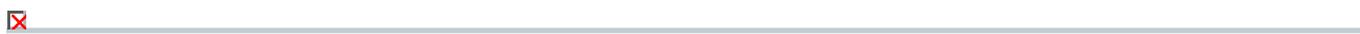


Log Entry Date / Time: 03/04/2026 11:35 CST

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	03/04/2026 11:32:10 CST	
East Ash Pond	Water Level in Pond	0	03/04/2026 11:32:11 CST	
East Ash Pond	Is ash being removed	No	03/04/2026 11:32:15 CST	
East Ash Pond	In Service	No	03/04/2026 11:32:21 CST	
West Ash Pond	General Condition	Empty	03/04/2026 11:32:30 CST	
West Ash Pond	Water level in Pond	0	03/04/2026 11:32:32 CST	
West Ash Pond	Is ash being removed	No	03/04/2026 11:32:35 CST	
West Ash Pond	In Service	No	03/04/2026 11:32:37 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/04/2026 11:32:47 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/04/2026 11:32:50 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/04/2026 11:32:52 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/04/2026 11:32:54 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/04/2026 11:32:56 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/04/2026 11:32:58 CST	
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/04/2026 11:33:00 CST	
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/04/2026 11:33:07 CST	
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/04/2026 11:22:30 CST	
Federal CCR Evaluations	East Ash Pond visible releases	No	03/04/2026 11:33:08 CST	
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/04/2026 11:33:10 CST	
Grassy Area	Water Level	N/A	03/04/2026 11:22:30 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/04/2026 11:33:15 CST	
Grassy Area	General Condition	Normal	03/04/2026 11:33:53 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/04/2026 11:33:18 CST	
Grassy Area	Is ash being removed	No	03/04/2026 11:22:30 CST	
Grassy Area	In Service	No	03/04/2026 11:22:30 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/04/2026 11:33:22 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/04/2026 11:33:25 CST	
Grassy Area	Grassy Area seepage from or through embankment	No	03/04/2026 11:34:16 CST	No
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/04/2026 11:33:31 CST	
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/04/2026 11:34:26 CST	
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/04/2026 11:33:33 CST	

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/04/2026 11:34:28 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/04/2026 11:33:37 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	03/04/2026 11:34:31 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	03/04/2026 11:34:33 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/04/2026 11:22:30 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/04/2026 11:33:41 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/04/2026 11:34:35 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/04/2026 11:34:38 CST	
East Ash Pond	Visible damage to the pond liner	No	03/04/2026 11:35:09 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/04/2026 11:22:30 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/04/2026 11:22:30 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/04/2026 11:22:30 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/04/2026 11:22:30 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/04/2026 11:22:30 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	03/04/2026 11:34:41 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/04/2026 11:22:30 CST	
Grassy Area	Grassy Area visible releases	No	03/04/2026 11:34:43 CST	
West Ash Pond	Visible damage to the pond liner	No	03/04/2026 11:35:15 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/04/2026 11:22:30 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/04/2026 11:22:30 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/04/2026 11:22:30 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/04/2026 11:22:30 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/04/2026 11:22:30 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12410744

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/06/2026 08:44:55.600 CST



Log Entry Date / Time: 03/06/2026 08:44 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	03/06/2026 08:42:11 CST	
East Ash Pond	Water Level in Pond	0	03/06/2026 08:42:12 CST	
East Ash Pond	Is ash being removed	No	03/06/2026 08:42:16 CST	
East Ash Pond	In Service	No	03/06/2026 08:42:19 CST	
West Ash Pond	General Condition	Empty	03/06/2026 08:42:22 CST	
West Ash Pond	Water level in Pond	0	03/06/2026 08:42:23 CST	
West Ash Pond	Is ash being removed	No	03/06/2026 08:42:25 CST	
West Ash Pond	In Service	No	03/06/2026 08:42:28 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/06/2026 08:42:31 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/06/2026 08:42:33 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/06/2026 08:42:35 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/06/2026 08:42:37 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/06/2026 08:42:39 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/06/2026 08:42:41 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/06/2026 08:42:43 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/06/2026 08:42:45 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/06/2026 08:42:05 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	03/06/2026 08:42:49 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/06/2026 08:42:54 CST
Grassy Area	Water Level	N/A	03/06/2026 08:42:05 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/06/2026 08:42:56 CST
Grassy Area	General Condition	Normal	03/06/2026 08:43:21 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/06/2026 08:42:58 CST
Grassy Area	Is ash being removed	No	03/06/2026 08:42:05 CST
Grassy Area	In Service	No	03/06/2026 08:42:05 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/06/2026 08:43:00 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/06/2026 08:43:02 CST
Grassy Area	Grassy Area seepage from or through embankment	No	03/06/2026 08:43:25 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/06/2026 08:43:04 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/06/2026 08:43:27 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/06/2026 08:43:07 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/06/2026 08:43:28 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/06/2026 08:43:10 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	03/06/2026 08:43:30 CST
Grassy Area	Grassy Area animal burrows on embankments	No	03/06/2026 08:43:32 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/06/2026 08:42:05 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	03/06/2026 08:43:13 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/06/2026 08:43:35 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/06/2026 08:43:37 CST
East Ash Pond	Visible damage to the pond liner	No	03/06/2026 08:43:51 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/06/2026 08:42:06 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/06/2026 08:42:06 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/06/2026 08:42:06 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/06/2026 08:42:06 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/06/2026 08:42:06 CST

Grassy Area	Grassy Area debris on embankments/berms	No	03/06/2026 08:43:42 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/06/2026 08:42:06 CST	
Grassy Area	Grassy Area visible releases	No	03/06/2026 08:43:45 CST	
West Ash Pond	Visible damage to the pond liner	No	03/06/2026 08:43:55 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/06/2026 08:42:06 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/06/2026 08:42:06 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/06/2026 08:42:06 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/06/2026 08:42:06 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/06/2026 08:42:06 CST	