

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12414447

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/09/2026 08:36:41.507 CDT



Log Entry Date / Time: 03/09/2026 08:36 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	03/09/2026 08:33:39 CDT	
East Ash Pond	Water Level in Pond	0	03/09/2026 08:33:41 CDT	
East Ash Pond	Is ash being removed	No	03/09/2026 08:33:43 CDT	
East Ash Pond	In Service	No	03/09/2026 08:33:46 CDT	
West Ash Pond	General Condition	Empty	03/09/2026 08:33:52 CDT	
West Ash Pond	Water level in Pond	0	03/09/2026 08:33:54 CDT	
West Ash Pond	Is ash being removed	No	03/09/2026 08:33:59 CDT	
West Ash Pond	In Service	No	03/09/2026 08:34:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/09/2026 08:34:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/09/2026 08:34:11 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/09/2026 08:34:13 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/09/2026 08:34:16 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/09/2026 08:34:18 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/09/2026 08:34:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/09/2026 08:34:25 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/09/2026 08:34:27 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/09/2026 08:33:35 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/09/2026 08:34:30 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/09/2026 08:34:32 CDT
Grassy Area	Water Level	N/A	03/09/2026 08:33:35 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/09/2026 08:34:38 CDT
Grassy Area	General Condition	Normal	03/09/2026 08:35:26 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/09/2026 08:34:40 CDT
Grassy Area	Is ash being removed	No	03/09/2026 08:33:35 CDT
Grassy Area	In Service	No	03/09/2026 08:33:35 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/09/2026 08:34:43 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/09/2026 08:34:47 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/09/2026 08:35:29 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/09/2026 08:34:53 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/09/2026 08:35:32 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/09/2026 08:34:59 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/09/2026 08:35:34 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/09/2026 08:35:03 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/09/2026 08:35:36 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/09/2026 08:35:38 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/09/2026 08:33:35 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/09/2026 08:35:08 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/09/2026 08:35:40 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/09/2026 08:35:44 CDT
East Ash Pond	Visible damage to the pond liner	No	03/09/2026 08:36:03 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/09/2026 08:33:35 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/09/2026 08:33:35 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/09/2026 08:33:35 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/09/2026 08:33:35 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/09/2026 08:33:35 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/09/2026 08:35:48 CDT
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/09/2026 08:33:35 CDT
Grassy Area	Grassy Area visible releases	No	03/09/2026 08:35:51 CDT
West Ash Pond	Visible damage to the pond liner	No	03/09/2026 08:36:13 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/09/2026 08:33:35 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/09/2026 08:33:35 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/09/2026 08:33:35 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/09/2026 08:33:35 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/09/2026 08:33:35 CDT

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12417217**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/11/2026 12:53:17.297 CDT**Log Entry Date / Time:** 03/11/2026 12:53 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 53 of 54

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	03/11/2026 12:50:12 CDT	
East Ash Pond	Water Level in Pond	0	03/11/2026 12:50:13 CDT	
East Ash Pond	Is ash being removed	No	03/11/2026 12:50:18 CDT	
East Ash Pond	In Service	No	03/11/2026 12:50:20 CDT	
West Ash Pond	General Condition	Empty	03/11/2026 12:50:27 CDT	
West Ash Pond	Water level in Pond	0	03/11/2026 12:50:29 CDT	
West Ash Pond	Is ash being removed	No	03/11/2026 12:50:32 CDT	
West Ash Pond	In Service	No	03/11/2026 12:50:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/11/2026 12:50:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/11/2026 12:50:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/11/2026 12:50:47 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/11/2026 12:50:49 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/11/2026 12:50:52 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/11/2026 12:50:54 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/11/2026 12:50:58 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/11/2026 12:51:02 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/11/2026 12:50:07 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/11/2026 12:51:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/11/2026 12:51:08 CDT
Grassy Area	Water Level	N/A	03/11/2026 12:50:07 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments		03/11/2026 12:50:07 CDT
Grassy Area	General Condition	Normal	03/11/2026 12:52:03 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/11/2026 12:51:10 CDT
Grassy Area	Is ash being removed	No	03/11/2026 12:50:07 CDT
Grassy Area	In Service	No	03/11/2026 12:50:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/11/2026 12:51:13 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/11/2026 12:51:17 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/11/2026 12:52:05 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/11/2026 12:51:22 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/11/2026 12:52:08 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/11/2026 12:51:24 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/11/2026 12:52:10 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/11/2026 12:51:28 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/11/2026 12:52:12 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/11/2026 12:52:14 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/11/2026 12:50:07 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/11/2026 12:51:32 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/11/2026 12:52:16 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/11/2026 12:52:18 CDT
East Ash Pond	Visible damage to the pond liner	No	03/11/2026 12:52:29 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/11/2026 12:50:07 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/11/2026 12:50:07 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/11/2026 12:50:07 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/11/2026 12:50:07 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/11/2026 12:50:07 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/11/2026 12:52:21 CDT
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/11/2026 12:50:07 CDT
Grassy Area	Grassy Area visible releases	No	03/11/2026 12:52:24 CDT
West Ash Pond	Visible damage to the pond liner	No	03/11/2026 12:52:35 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/11/2026 12:50:07 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/11/2026 12:50:07 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/11/2026 12:50:07 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/11/2026 12:50:07 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/11/2026 12:50:07 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12419701

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/13/2026 11:49:06.263 CDT



Log Entry Date / Time: 03/13/2026 11:48 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	03/13/2026 09:34:20 CDT	
East Ash Pond	Water Level in Pond	0	03/13/2026 09:34:22 CDT	
East Ash Pond	Is ash being removed	No	03/13/2026 09:34:23 CDT	
East Ash Pond	In Service	No	03/13/2026 09:34:26 CDT	
West Ash Pond	General Condition	Empty	03/13/2026 09:34:28 CDT	
West Ash Pond	Water level in Pond	0	03/13/2026 09:34:30 CDT	
West Ash Pond	Is ash being removed	No	03/13/2026 09:34:32 CDT	
West Ash Pond	In Service	No	03/13/2026 09:34:34 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/13/2026 09:34:37 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2026 09:34:39 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/13/2026 09:34:41 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/13/2026 09:34:43 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/13/2026 09:34:45 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/13/2026 09:34:47 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/13/2026 09:34:49 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/13/2026 09:34:51 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/13/2026 09:32:58 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/13/2026 09:34:56 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/13/2026 09:35:01 CDT
Grassy Area	Water Level	N/A	03/13/2026 09:32:59 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/13/2026 09:35:03 CDT
Grassy Area	General Condition	Normal	03/13/2026 09:35:35 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/13/2026 09:35:05 CDT
Grassy Area	Is ash being removed	No	03/13/2026 09:32:59 CDT
Grassy Area	In Service	No	03/13/2026 09:32:59 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/13/2026 09:35:06 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/13/2026 09:35:08 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/13/2026 09:35:37 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/13/2026 09:35:10 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/13/2026 09:35:39 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/13/2026 09:35:13 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/13/2026 09:35:41 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/13/2026 09:35:15 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/13/2026 09:35:43 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/13/2026 09:35:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/13/2026 09:32:59 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/13/2026 09:35:20 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/13/2026 09:35:48 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/13/2026 09:35:50 CDT
East Ash Pond	Visible damage to the pond liner	No	03/13/2026 09:38:17 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/13/2026 09:33:00 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/13/2026 09:33:00 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2026 09:33:00 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2026 09:33:00 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2026 09:33:00 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/13/2026 09:35:53 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/13/2026 09:33:00 CDT	
Grassy Area	Grassy Area visible releases	No	03/13/2026 09:35:57 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/13/2026 09:38:25 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/13/2026 09:33:00 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/13/2026 09:33:00 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/13/2026 09:33:00 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/13/2026 09:33:00 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/13/2026 09:33:00 CDT	