

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12515674

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/18/2026 10:38:07.40 CDT



Log Entry Date / Time: 05/18/2026 10:37 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	05/18/2026 10:35:08 CDT	
East Ash Pond	Water Level in Pond	0	05/18/2026 10:35:10 CDT	
East Ash Pond	Is ash being removed	No	05/18/2026 10:35:12 CDT	
East Ash Pond	In Service	No	05/18/2026 10:35:14 CDT	
West Ash Pond	General Condition	Empty	05/18/2026 10:35:16 CDT	
West Ash Pond	Water level in Pond	0	05/18/2026 10:35:18 CDT	
West Ash Pond	Is ash being removed	No	05/18/2026 10:35:19 CDT	
West Ash Pond	In Service	No	05/18/2026 10:35:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/18/2026 10:35:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/18/2026 10:35:28 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/18/2026 10:35:29 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/18/2026 10:35:32 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/18/2026 10:35:34 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/18/2026 10:35:35 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/18/2026 10:35:37 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/18/2026 10:35:39 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/18/2026 10:35:03 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/18/2026 10:35:42 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/18/2026 10:35:44 CDT
Grassy Area	Water Level	N/A	05/18/2026 10:35:04 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/18/2026 10:35:48 CDT
Grassy Area	General Condition	Normal	05/18/2026 10:36:11 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/18/2026 10:35:50 CDT
Grassy Area	Is ash being removed	No	05/18/2026 10:35:04 CDT
Grassy Area	In Service	No	05/18/2026 10:35:04 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/18/2026 10:35:52 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/18/2026 10:35:54 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/18/2026 10:36:13 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/18/2026 10:35:55 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/18/2026 10:36:15 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/18/2026 10:35:59 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/18/2026 10:36:17 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/18/2026 10:36:02 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/18/2026 10:36:19 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/18/2026 10:36:20 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/18/2026 10:35:04 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/18/2026 10:36:23 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/18/2026 10:36:04 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/18/2026 10:36:26 CDT
East Ash Pond	Visible damage to the pond liner	No	05/18/2026 10:36:37 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/18/2026 10:35:05 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/18/2026 10:35:05 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/18/2026 10:35:05 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/18/2026 10:35:05 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/18/2026 10:35:05 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/18/2026 10:36:29 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/18/2026 10:35:04 CDT	
Grassy Area	Grassy Area visible releases	No	05/18/2026 10:36:33 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/18/2026 10:36:40 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/18/2026 10:35:05 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/18/2026 10:35:05 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/18/2026 10:35:05 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/18/2026 10:35:05 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/18/2026 10:35:05 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12518714

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/20/2026 11:47:04.350 CDT



Log Entry Date / Time: 05/20/2026 11:47 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	05/20/2026 11:42:55 CDT	
East Ash Pond	Water Level in Pond	0	05/20/2026 11:42:57 CDT	
East Ash Pond	Is ash being removed	No	05/20/2026 11:43:00 CDT	
East Ash Pond	In Service	No	05/20/2026 11:43:03 CDT	
West Ash Pond	General Condition	Empty	05/20/2026 11:43:06 CDT	
West Ash Pond	Water level in Pond	0	05/20/2026 11:43:07 CDT	
West Ash Pond	Is ash being removed	No	05/20/2026 11:43:09 CDT	
West Ash Pond	In Service	No	05/20/2026 11:43:12 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/20/2026 11:43:15 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/20/2026 11:43:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/20/2026 11:43:20 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/20/2026 11:43:22 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/20/2026 11:43:23 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/20/2026 11:43:25 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/20/2026 11:44:53 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/20/2026 11:45:01 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/20/2026 11:42:49 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/20/2026 11:44:46 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/20/2026 11:45:07 CDT
Grassy Area	Water Level	N/A	05/20/2026 11:42:50 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/20/2026 11:45:08 CDT
Grassy Area	General Condition	Normal	05/20/2026 11:45:37 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/20/2026 11:45:10 CDT
Grassy Area	Is ash being removed	No	05/20/2026 11:42:50 CDT
Grassy Area	In Service	No	05/20/2026 11:42:50 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/20/2026 11:45:12 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/20/2026 11:45:14 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/20/2026 11:45:39 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/20/2026 11:45:16 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/20/2026 11:45:41 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/20/2026 11:45:20 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/20/2026 11:45:43 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/20/2026 11:45:23 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/20/2026 11:45:45 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/20/2026 11:45:48 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/20/2026 11:42:50 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/20/2026 11:45:25 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/20/2026 11:46:13 CDT
East Ash Pond	Visible damage to the pond liner	No	05/20/2026 11:46:01 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/20/2026 11:45:51 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/20/2026 11:42:51 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/20/2026 11:42:51 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/20/2026 11:42:51 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/20/2026 11:42:51 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/20/2026 11:42:51 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/20/2026 11:45:54 CDT
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/20/2026 11:42:50 CDT
Grassy Area	Grassy Area visible releases	No	05/20/2026 11:45:56 CDT
West Ash Pond	Visible damage to the pond liner	No	05/20/2026 11:46:04 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/20/2026 11:42:51 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/20/2026 11:42:51 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/20/2026 11:42:51 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/20/2026 11:42:51 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/20/2026 11:42:51 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12521775

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/22/2026 12:24:40.320 CDT



Log Entry Date / Time: 05/22/2026 12:24 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	05/22/2026 12:21:16 CDT	
East Ash Pond	Water Level in Pond	0	05/22/2026 12:21:18 CDT	
East Ash Pond	Is ash being removed	Yes	05/22/2026 12:21:21 CDT	
East Ash Pond	In Service	Yes	05/22/2026 12:21:23 CDT	
West Ash Pond	General Condition	Empty	05/22/2026 12:21:29 CDT	
West Ash Pond	Water level in Pond	0	05/22/2026 12:21:31 CDT	
West Ash Pond	Is ash being removed	Yes	05/22/2026 12:21:34 CDT	
West Ash Pond	In Service	Yes	05/22/2026 12:21:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/22/2026 12:21:51 CDT	No
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/22/2026 12:21:59 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/22/2026 12:22:02 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/22/2026 12:22:05 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/22/2026 12:22:07 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/22/2026 12:22:09 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/22/2026 12:22:11 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/22/2026 12:22:13 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/22/2026 12:21:12 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/22/2026 12:22:17 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/22/2026 12:22:22 CDT
Grassy Area	Water Level	N/A	05/22/2026 12:21:12 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/22/2026 12:22:24 CDT
Grassy Area	General Condition	Normal	05/22/2026 12:23:23 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/22/2026 12:22:27 CDT
Grassy Area	Is ash being removed	No	05/22/2026 12:21:12 CDT
Grassy Area	In Service	No	05/22/2026 12:21:12 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/22/2026 12:22:30 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/22/2026 12:22:32 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/22/2026 12:23:28 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/22/2026 12:22:37 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/22/2026 12:23:32 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/22/2026 12:22:39 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/22/2026 12:23:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/22/2026 12:22:42 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/22/2026 12:23:37 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/22/2026 12:23:40 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/22/2026 12:21:12 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/22/2026 12:22:45 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/22/2026 12:23:42 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/22/2026 12:23:45 CDT
East Ash Pond	Visible damage to the pond liner	No	05/22/2026 12:24:08 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/22/2026 12:21:12 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/22/2026 12:21:12 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/22/2026 12:21:12 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/22/2026 12:21:12 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/22/2026 12:21:12 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/22/2026 12:23:47 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/22/2026 12:21:12 CDT	
Grassy Area	Grassy Area visible releases	No	05/22/2026 12:23:50 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/22/2026 12:24:12 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/22/2026 12:21:12 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/22/2026 12:21:12 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/22/2026 12:21:12 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/22/2026 12:21:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/22/2026 12:21:12 CDT	