

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12525774

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/25/2026 13:02:22.827 CDT



Log Entry Date / Time: 05/25/2026 13:02 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	05/25/2026 12:59:10 CDT	
East Ash Pond	Water Level in Pond	0	05/25/2026 12:59:12 CDT	
East Ash Pond	Is ash being removed	No	05/25/2026 12:59:17 CDT	
East Ash Pond	In Service	No	05/25/2026 12:59:22 CDT	
West Ash Pond	General Condition	Empty	05/25/2026 12:59:34 CDT	
West Ash Pond	Water level in Pond	0	05/25/2026 12:59:36 CDT	
West Ash Pond	Is ash being removed	No	05/25/2026 12:59:39 CDT	
West Ash Pond	In Service	No	05/25/2026 12:59:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/25/2026 12:59:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/25/2026 12:59:57 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/25/2026 12:59:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/25/2026 13:00:01 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/25/2026 13:00:03 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/25/2026 13:00:05 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/25/2026 13:00:08 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/25/2026 13:00:10 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/25/2026 12:59:04 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/25/2026 13:00:14 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/25/2026 13:00:16 CDT
Grassy Area	Water Level	N/A	05/25/2026 12:59:04 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/25/2026 13:00:19 CDT
Grassy Area	General Condition	Normal	05/25/2026 13:01:11 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/25/2026 13:00:22 CDT
Grassy Area	Is ash being removed	No	05/25/2026 12:59:04 CDT
Grassy Area	In Service	No	05/25/2026 12:59:04 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/25/2026 13:00:26 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/25/2026 13:00:31 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/25/2026 13:01:15 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/25/2026 13:00:36 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/25/2026 13:01:17 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/25/2026 13:00:38 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/25/2026 13:01:19 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/25/2026 13:00:41 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/25/2026 13:01:22 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/25/2026 13:01:24 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/25/2026 12:59:04 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/25/2026 13:00:44 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/25/2026 13:01:27 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/25/2026 13:01:30 CDT
East Ash Pond	Visible damage to the pond liner	No	05/25/2026 13:02:00 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/25/2026 12:59:05 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/25/2026 12:59:05 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/25/2026 12:59:05 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/25/2026 12:59:05 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/25/2026 12:59:05 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/25/2026 13:01:33 CDT
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/25/2026 12:59:05 CDT
Grassy Area	Grassy Area visible releases	No	05/25/2026 13:01:36 CDT
West Ash Pond	Visible damage to the pond liner	No	05/25/2026 13:02:04 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/25/2026 12:59:05 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/25/2026 12:59:05 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/25/2026 12:59:05 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/25/2026 12:59:05 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/25/2026 12:59:05 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12528507

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/27/2026 09:16:57.180 CDT



Log Entry Date / Time: 05/27/2026 09:16 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	05/27/2026 09:12:15 CDT	
East Ash Pond	Water Level in Pond	0	05/27/2026 09:12:17 CDT	
East Ash Pond	Is ash being removed	No	05/27/2026 09:12:19 CDT	
East Ash Pond	In Service	No	05/27/2026 09:12:21 CDT	
West Ash Pond	General Condition	Empty	05/27/2026 09:12:24 CDT	
West Ash Pond	Water level in Pond	0	05/27/2026 09:12:25 CDT	
West Ash Pond	Is ash being removed	No	05/27/2026 09:12:27 CDT	
West Ash Pond	In Service	No	05/27/2026 09:12:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/27/2026 09:12:32 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/27/2026 09:12:33 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/27/2026 09:12:38 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/27/2026 09:12:39 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/27/2026 09:12:41 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/27/2026 09:12:43 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/27/2026 09:12:45 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/27/2026 09:13:33 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/27/2026 09:12:06 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/27/2026 09:13:37 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/27/2026 09:13:39 CDT
Grassy Area	Water Level	N/A	05/27/2026 09:12:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/27/2026 09:13:43 CDT
Grassy Area	General Condition	Normal	05/27/2026 09:14:05 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/27/2026 09:13:44 CDT
Grassy Area	Is ash being removed	No	05/27/2026 09:12:06 CDT
Grassy Area	In Service	No	05/27/2026 09:12:06 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/27/2026 09:13:46 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/27/2026 09:13:48 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/27/2026 09:14:03 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/27/2026 09:13:49 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/27/2026 09:14:07 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/27/2026 09:13:51 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/27/2026 09:14:09 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/27/2026 09:13:53 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/27/2026 09:14:10 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/27/2026 09:14:12 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/27/2026 09:12:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/27/2026 09:13:55 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/27/2026 09:14:13 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/27/2026 09:14:15 CDT
East Ash Pond	Visible damage to the pond liner	No	05/27/2026 09:15:58 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/27/2026 09:12:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/27/2026 09:12:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/27/2026 09:12:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/27/2026 09:12:06 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/27/2026 09:12:06 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/27/2026 09:14:16 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/27/2026 09:12:06 CDT	
Grassy Area	Grassy Area visible releases	No	05/27/2026 09:14:18 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/27/2026 09:16:01 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/27/2026 09:12:06 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/27/2026 09:12:06 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/27/2026 09:12:06 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/27/2026 09:12:06 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/27/2026 09:12:06 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12531898

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/29/2026 11:10:01.817 CDT



Log Entry Date / Time: 05/29/2026 11:01 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	05/29/2026 10:58:55 CDT	
East Ash Pond	Water Level in Pond	0	05/29/2026 10:58:57 CDT	
East Ash Pond	Is ash being removed	No	05/29/2026 10:58:59 CDT	
East Ash Pond	In Service	No	05/29/2026 10:59:01 CDT	
West Ash Pond	General Condition	Empty	05/29/2026 10:59:04 CDT	
West Ash Pond	Water level in Pond	0	05/29/2026 10:59:05 CDT	
West Ash Pond	Is ash being removed	No	05/29/2026 10:59:07 CDT	
West Ash Pond	In Service	No	05/29/2026 10:59:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/29/2026 10:59:12 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/29/2026 10:59:14 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/29/2026 10:59:15 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/29/2026 10:59:17 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/29/2026 10:59:19 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/29/2026 10:59:21 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/29/2026 10:59:23 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/29/2026 10:59:27 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/29/2026 10:58:50 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/29/2026 10:59:29 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/29/2026 10:59:32 CDT
Grassy Area	Water Level	N/A	05/29/2026 10:58:51 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/29/2026 10:59:34 CDT
Grassy Area	General Condition	Normal	05/29/2026 10:59:58 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/29/2026 10:59:36 CDT
Grassy Area	Is ash being removed	No	05/29/2026 10:58:51 CDT
Grassy Area	In Service	No	05/29/2026 10:58:51 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/29/2026 10:59:37 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/29/2026 10:59:39 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	05/29/2026 11:00:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/29/2026 10:59:43 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	05/29/2026 11:00:02 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/29/2026 10:59:45 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	05/29/2026 11:00:05 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/29/2026 10:59:48 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	05/29/2026 11:00:07 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	05/29/2026 11:00:09 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/29/2026 10:58:51 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/29/2026 10:59:51 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	05/29/2026 11:00:11 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	05/29/2026 11:00:15 CDT
East Ash Pond	Visible damage to the pond liner	No	05/29/2026 11:00:25 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/29/2026 10:58:52 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/29/2026 10:58:52 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/29/2026 10:58:52 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/29/2026 10:58:52 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/29/2026 10:58:52 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	05/29/2026 11:00:17 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	05/29/2026 10:58:52 CDT	
Grassy Area	Grassy Area visible releases	No	05/29/2026 11:00:20 CDT	
West Ash Pond	Visible damage to the pond liner	No	05/29/2026 11:00:28 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/29/2026 10:58:52 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/29/2026 10:58:52 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/29/2026 10:58:52 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/29/2026 10:58:52 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/29/2026 10:58:52 CDT	