

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12333037

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/12/2026 09:35:36.980 CST

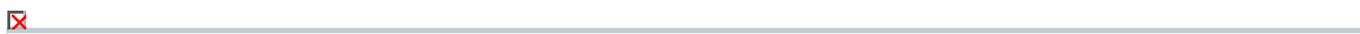


**Log Entry Date / Time:** 01/12/2026 09:35 CST

**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	01/12/2026 08:18:03 CST	
East Ash Pond	Water Level in Pond	0	01/12/2026 08:18:05 CST	
East Ash Pond	Is ash being removed	No	01/12/2026 08:18:08 CST	
East Ash Pond	In Service	No	01/12/2026 08:18:11 CST	
West Ash Pond	General Condition	Empty	01/12/2026 08:18:15 CST	
West Ash Pond	Water level in Pond	0	01/12/2026 08:18:16 CST	
West Ash Pond	Is ash being removed	No	01/12/2026 08:18:19 CST	
West Ash Pond	In Service	No	01/12/2026 08:18:21 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/12/2026 08:19:57 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/12/2026 08:20:18 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/12/2026 08:20:20 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/12/2026 08:20:23 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/12/2026 08:20:25 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/12/2026 08:20:28 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/12/2026 08:20:30 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/12/2026 08:20:56 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/12/2026 08:17:50 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/12/2026 08:21:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/12/2026 08:21:08 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/12/2026 08:17:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/12/2026 08:22:11 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/12/2026 08:24:30 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/12/2026 08:22:13 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/12/2026 08:17:51 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/12/2026 08:17:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/12/2026 08:22:15 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/12/2026 08:22:18 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/12/2026 08:24:39 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/12/2026 08:22:21 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/12/2026 08:24:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/12/2026 08:22:26 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/12/2026 08:24:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/12/2026 08:22:30 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/12/2026 08:24:57 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/12/2026 08:25:00 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/12/2026 08:17:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/12/2026 08:23:11 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/12/2026 08:25:11 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/12/2026 08:25:14 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/12/2026 08:26:03 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/12/2026 08:17:51 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/12/2026 08:17:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/12/2026 08:17:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/12/2026 08:17:52 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/12/2026 08:17:52 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/12/2026 08:25:18 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/12/2026 08:17:51 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/12/2026 08:25:53 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/12/2026 08:26:07 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/12/2026 08:17:52 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/12/2026 08:17:52 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/12/2026 08:17:52 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/12/2026 08:17:52 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/12/2026 08:17:52 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12335871

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/14/2026 12:08:47.897 CST

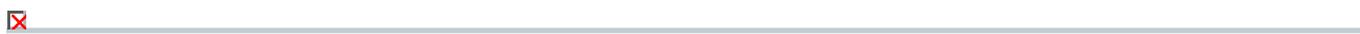


**Log Entry Date / Time:** 01/14/2026 12:09 CST

**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	01/14/2026 12:05:52 CST	
East Ash Pond	Water Level in Pond	0	01/14/2026 12:05:54 CST	
East Ash Pond	Is ash being removed	No	01/14/2026 12:05:57 CST	
East Ash Pond	In Service	No	01/14/2026 12:05:59 CST	
West Ash Pond	General Condition	Empty	01/14/2026 12:06:06 CST	
West Ash Pond	Water level in Pond	0	01/14/2026 12:06:08 CST	
West Ash Pond	Is ash being removed	No	01/14/2026 12:06:12 CST	
West Ash Pond	In Service	No	01/14/2026 12:06:15 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/14/2026 12:06:21 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/14/2026 12:06:24 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/14/2026 12:06:26 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/14/2026 12:06:28 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/14/2026 12:06:30 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/14/2026 12:06:32 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/14/2026 12:06:35 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/14/2026 12:06:38 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/14/2026 12:05:47 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/14/2026 12:06:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/14/2026 12:06:42 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/14/2026 12:05:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/14/2026 12:06:45 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/14/2026 12:07:30 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/14/2026 12:06:48 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/14/2026 12:05:47 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/14/2026 12:05:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/14/2026 12:06:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/14/2026 12:06:56 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/14/2026 12:07:32 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/14/2026 12:07:01 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/14/2026 12:07:36 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/14/2026 12:06:59 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/14/2026 12:07:38 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/14/2026 12:07:04 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/14/2026 12:07:40 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/14/2026 12:07:43 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/14/2026 12:05:47 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/14/2026 12:07:46 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/14/2026 12:07:06 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/14/2026 12:08:22 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/14/2026 12:07:48 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/14/2026 12:05:47 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/14/2026 12:05:47 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/14/2026 12:05:47 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/14/2026 12:05:47 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/14/2026 12:05:47 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/14/2026 12:07:51 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/14/2026 12:05:47 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/14/2026 12:07:55 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/14/2026 12:08:26 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/14/2026 12:05:47 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/14/2026 12:05:47 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/14/2026 12:05:47 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/14/2026 12:05:47 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/14/2026 12:05:47 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12338334

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/16/2026 09:57:08.470 CST



**Log Entry Date / Time:** 01/16/2026 09:56 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	01/16/2026 08:42:13 CST	
East Ash Pond	Water Level in Pond	0	01/16/2026 08:42:14 CST	
East Ash Pond	Is ash being removed	No	01/16/2026 08:42:17 CST	
East Ash Pond	In Service	No	01/16/2026 08:42:20 CST	
West Ash Pond	General Condition	Empty	01/16/2026 08:42:24 CST	
West Ash Pond	Water level in Pond	0	01/16/2026 08:42:25 CST	
West Ash Pond	Is ash being removed	No	01/16/2026 08:42:27 CST	
West Ash Pond	In Service	No	01/16/2026 08:42:29 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/16/2026 08:42:45 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/16/2026 08:42:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/16/2026 08:42:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/16/2026 08:42:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/16/2026 08:42:55 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/16/2026 08:42:56 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/16/2026 08:42:58 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/16/2026 08:43:00 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/16/2026 08:42:06 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/16/2026 08:43:06 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/16/2026 08:43:09 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/16/2026 08:42:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/16/2026 08:43:15 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/16/2026 08:44:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/16/2026 08:43:18 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/16/2026 08:42:07 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/16/2026 08:42:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/16/2026 08:43:20 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/16/2026 08:44:17 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/16/2026 08:44:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/16/2026 08:44:20 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/16/2026 08:44:42 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/16/2026 08:44:22 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/16/2026 08:44:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/16/2026 08:44:25 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/16/2026 08:44:46 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/16/2026 08:44:48 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/16/2026 08:42:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/16/2026 08:44:29 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/16/2026 08:44:51 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/16/2026 08:44:54 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/16/2026 08:45:12 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/16/2026 08:42:07 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/16/2026 08:42:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/16/2026 08:42:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/16/2026 08:42:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/16/2026 08:42:08 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/16/2026 08:44:56 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/16/2026 08:42:07 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/16/2026 08:45:02 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/16/2026 08:45:17 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/16/2026 08:42:08 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/16/2026 08:42:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/16/2026 08:42:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/16/2026 08:42:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/16/2026 08:42:08 CST	