

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

**Entry ID:** 12296378

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/15/2025 12:20:54.680 CST



**Log Entry Date / Time:** 12/15/2025 12:20 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	12/15/2025 12:15:09 CST	
East Ash Pond	Water Level in Pond	0	12/15/2025 12:15:10 CST	
East Ash Pond	Is ash being removed	No	12/15/2025 12:15:12 CST	
East Ash Pond	In Service	No	12/15/2025 12:15:14 CST	
West Ash Pond	General Condition	Empty	12/15/2025 12:15:18 CST	
West Ash Pond	Water level in Pond	0	12/15/2025 12:15:19 CST	
West Ash Pond	Is ash being removed	No	12/15/2025 12:15:22 CST	
West Ash Pond	In Service	No	12/15/2025 12:15:23 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/15/2025 12:15:26 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/15/2025 12:15:28 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/15/2025 12:15:30 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/15/2025 12:15:31 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/15/2025 12:15:33 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	12/15/2025 12:15:34 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/15/2025 12:15:35 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/15/2025 12:15:37 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/15/2025 12:15:07 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/15/2025 12:15:38 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/15/2025 12:15:40 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	12/15/2025 12:15:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/15/2025 12:15:42 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	12/15/2025 12:16:00 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/15/2025 12:15:44 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	12/15/2025 12:15:07 CST
<b>Grassy Area</b>	<b>In Service</b>	No	12/15/2025 12:15:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/15/2025 12:15:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/15/2025 12:15:46 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	12/15/2025 12:16:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/15/2025 12:15:48 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	12/15/2025 12:16:05 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/15/2025 12:15:51 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	12/15/2025 12:16:06 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/15/2025 12:15:53 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	12/15/2025 12:16:07 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	12/15/2025 12:16:09 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/15/2025 12:15:07 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/15/2025 12:15:54 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	12/15/2025 12:16:10 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	12/15/2025 12:16:11 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/15/2025 12:16:33 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/15/2025 12:15:07 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/15/2025 12:15:07 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/15/2025 12:15:07 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/15/2025 12:15:07 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/15/2025 12:15:07 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	12/15/2025 12:16:21 CST	J
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/15/2025 12:15:07 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	12/15/2025 12:16:29 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/15/2025 12:16:35 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/15/2025 12:15:07 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/15/2025 12:15:07 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/15/2025 12:15:07 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/15/2025 12:15:07 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/15/2025 12:15:07 CST	

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

**Entry ID:** 12299263

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/17/2025 11:46:18.953 CST



**Log Entry Date / Time:** 12/17/2025 11:45 CST

**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	12/17/2025 11:34:34 CST	
East Ash Pond	Water Level in Pond	0	12/17/2025 11:34:35 CST	
East Ash Pond	Is ash being removed	No	12/17/2025 11:34:36 CST	
East Ash Pond	In Service	No	12/17/2025 11:34:38 CST	
West Ash Pond	General Condition	Empty	12/17/2025 11:34:41 CST	
West Ash Pond	Water level in Pond	0	12/17/2025 11:34:43 CST	
West Ash Pond	Is ash being removed	No	12/17/2025 11:34:46 CST	
West Ash Pond	In Service	No	12/17/2025 11:42:30 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/17/2025 11:42:32 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/17/2025 11:42:33 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/17/2025 11:42:35 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/17/2025 11:42:37 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/17/2025 11:42:39 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	12/17/2025 11:42:41 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/17/2025 11:42:42 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/17/2025 11:42:45 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/17/2025 11:17:43 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>		12/17/2025 11:17:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/17/2025 11:42:49 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	12/17/2025 11:17:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/17/2025 11:42:50 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	12/17/2025 11:43:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/17/2025 11:42:52 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	12/17/2025 11:17:43 CST
<b>Grassy Area</b>	<b>In Service</b>	No	12/17/2025 11:17:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/17/2025 11:42:53 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/17/2025 11:42:55 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	12/17/2025 11:44:43 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/17/2025 11:42:57 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	12/17/2025 11:44:44 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/17/2025 11:43:00 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	12/17/2025 11:44:46 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/17/2025 11:43:02 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	12/17/2025 11:44:48 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	12/17/2025 11:44:49 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/17/2025 11:17:43 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	12/17/2025 11:44:51 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/17/2025 11:43:04 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	12/17/2025 11:44:52 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/17/2025 11:45:02 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/17/2025 11:17:43 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/17/2025 11:17:43 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/17/2025 11:17:43 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/17/2025 11:17:43 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/17/2025 11:17:43 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	12/17/2025 11:44:55 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/17/2025 11:17:43 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	12/17/2025 11:44:59 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/17/2025 11:45:04 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/17/2025 11:17:43 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/17/2025 11:17:43 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/17/2025 11:17:43 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/17/2025 11:17:43 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/17/2025 11:17:43 CST	

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

**Entry ID:** 12301648

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/19/2025 08:39:22.960 CST



**Log Entry Date / Time:** 12/19/2025 08:39 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	12/19/2025 08:30:59 CST	
East Ash Pond	Water Level in Pond	0	12/19/2025 08:31:02 CST	
East Ash Pond	Is ash being removed	No	12/19/2025 08:31:05 CST	
East Ash Pond	In Service	No	12/19/2025 08:31:09 CST	
West Ash Pond	General Condition	Empty	12/19/2025 08:31:12 CST	
West Ash Pond	Water level in Pond	0	12/19/2025 08:31:17 CST	
West Ash Pond	Is ash being removed	No	12/19/2025 08:31:19 CST	
West Ash Pond	In Service	No	12/19/2025 08:31:22 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/19/2025 08:32:42 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/19/2025 08:32:38 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/19/2025 08:32:36 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/19/2025 08:32:33 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/19/2025 08:32:26 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	12/19/2025 08:32:23 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/19/2025 08:32:20 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/19/2025 08:32:18 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/19/2025 08:30:13 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/19/2025 08:32:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/19/2025 08:32:07 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	12/19/2025 08:30:14 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/19/2025 08:32:04 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	12/19/2025 08:33:32 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/19/2025 08:31:59 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	12/19/2025 08:30:14 CST
<b>Grassy Area</b>	<b>In Service</b>	No	12/19/2025 08:30:14 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/19/2025 08:31:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/19/2025 08:31:53 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	12/19/2025 08:33:28 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/19/2025 08:31:50 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	12/19/2025 08:33:19 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/19/2025 08:31:47 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	12/19/2025 08:33:16 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/19/2025 08:31:41 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	12/19/2025 08:33:13 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	12/19/2025 08:33:10 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/19/2025 08:30:14 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	12/19/2025 08:33:08 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/19/2025 08:31:33 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/19/2025 08:33:57 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	12/19/2025 08:33:05 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/19/2025 08:30:14 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/19/2025 08:30:14 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/19/2025 08:30:15 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/19/2025 08:30:15 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/19/2025 08:30:15 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	12/19/2025 08:33:00 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/19/2025 08:30:14 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	12/19/2025 08:32:54 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/19/2025 08:34:02 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/19/2025 08:30:15 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/19/2025 08:30:15 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/19/2025 08:30:15 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/19/2025 08:30:15 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/19/2025 08:30:15 CST	