

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12423378**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/16/2026 10:21:38.63 CDT**Log Entry Date / Time:** 03/16/2026 10:21 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	03/16/2026 10:17:37 CDT	
East Ash Pond	Water Level in Pond	0	03/16/2026 10:17:39 CDT	
East Ash Pond	Is ash being removed	No	03/16/2026 10:17:42 CDT	
East Ash Pond	In Service	No	03/16/2026 10:17:45 CDT	
West Ash Pond	General Condition	Empty	03/16/2026 10:17:51 CDT	
West Ash Pond	Water level in Pond	0	03/16/2026 10:17:53 CDT	
West Ash Pond	Is ash being removed	No	03/16/2026 10:17:58 CDT	
West Ash Pond	In Service	No	03/16/2026 10:18:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/16/2026 10:18:16 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/16/2026 10:18:18 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/16/2026 10:18:22 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/16/2026 10:18:25 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/16/2026 10:18:28 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/16/2026 10:18:32 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/16/2026 10:18:41 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/16/2026 10:18:44 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/16/2026 10:17:33 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/16/2026 10:18:46 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/16/2026 10:18:48 CDT
Grassy Area	Water Level	N/A	03/16/2026 10:17:33 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/16/2026 10:18:50 CDT
Grassy Area	General Condition	Normal	03/16/2026 10:19:57 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/16/2026 10:18:53 CDT
Grassy Area	Is ash being removed	No	03/16/2026 10:17:33 CDT
Grassy Area	In Service	No	03/16/2026 10:17:33 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/16/2026 10:18:57 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/16/2026 10:19:11 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/16/2026 10:20:00 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/16/2026 10:19:14 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/16/2026 10:20:03 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/16/2026 10:19:32 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/16/2026 10:20:05 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/16/2026 10:19:35 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	03/16/2026 10:20:08 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	03/16/2026 10:20:11 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/16/2026 10:17:33 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	03/16/2026 10:19:43 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/16/2026 10:20:23 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/16/2026 10:20:39 CDT	
East Ash Pond	Visible damage to the pond liner	No	03/16/2026 10:21:10 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/16/2026 10:17:33 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/16/2026 10:17:33 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/16/2026 10:17:33 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/16/2026 10:17:33 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/16/2026 10:17:33 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	03/16/2026 10:20:42 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/16/2026 10:17:33 CDT	
Grassy Area	Grassy Area visible releases	No	03/16/2026 10:21:02 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/16/2026 10:21:14 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/16/2026 10:17:33 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/16/2026 10:17:33 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/16/2026 10:17:33 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/16/2026 10:17:33 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/16/2026 10:17:33 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12426119

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/18/2026 07:28:55.813 CDT



Log Entry Date / Time: 03/18/2026 07:29 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	03/18/2026 07:19:06 CDT	
East Ash Pond	Water Level in Pond	0	03/18/2026 07:19:08 CDT	
East Ash Pond	Is ash being removed	No	03/18/2026 07:19:11 CDT	
East Ash Pond	In Service	No	03/18/2026 07:19:13 CDT	
West Ash Pond	General Condition	Empty	03/18/2026 07:19:19 CDT	
West Ash Pond	Water level in Pond	0	03/18/2026 07:19:20 CDT	
West Ash Pond	Is ash being removed	No	03/18/2026 07:19:23 CDT	
West Ash Pond	In Service	No	03/18/2026 07:19:25 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/18/2026 07:19:30 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/18/2026 07:19:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/18/2026 07:19:34 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/18/2026 07:19:36 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/18/2026 07:19:38 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/18/2026 07:19:40 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/18/2026 07:19:43 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/18/2026 07:19:45 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/18/2026 07:18:59 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/18/2026 07:19:47 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/18/2026 07:19:50 CDT
Grassy Area	Water Level	N/A	03/18/2026 07:18:59 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/18/2026 07:19:54 CDT
Grassy Area	General Condition	Normal	03/18/2026 07:20:27 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/18/2026 07:19:58 CDT
Grassy Area	Is ash being removed	No	03/18/2026 07:18:59 CDT
Grassy Area	In Service	No	03/18/2026 07:18:59 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/18/2026 07:20:02 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/18/2026 07:20:06 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/18/2026 07:20:31 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/18/2026 07:20:09 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/18/2026 07:20:33 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/18/2026 07:20:11 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/18/2026 07:20:35 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/18/2026 07:20:14 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/18/2026 07:20:39 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/18/2026 07:20:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/18/2026 07:18:59 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/18/2026 07:20:19 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/18/2026 07:20:43 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/18/2026 07:28:20 CDT
East Ash Pond	Visible damage to the pond liner	No	03/18/2026 07:28:32 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/18/2026 07:18:59 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/18/2026 07:18:59 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/18/2026 07:18:59 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/18/2026 07:18:59 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/18/2026 07:18:59 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/18/2026 07:28:23 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/18/2026 07:18:59 CDT	
Grassy Area	Grassy Area visible releases	No	03/18/2026 07:28:26 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/18/2026 07:28:36 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/18/2026 07:18:59 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/18/2026 07:18:59 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/18/2026 07:18:59 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/18/2026 07:18:59 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/18/2026 07:18:59 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12429229**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/20/2026 08:13:14.890 CDT**Log Entry Date / Time:** 03/20/2026 08:13 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	03/20/2026 08:05:16 CDT	
East Ash Pond	Water Level in Pond	0	03/20/2026 08:05:18 CDT	
East Ash Pond	Is ash being removed	No	03/20/2026 08:05:21 CDT	
East Ash Pond	In Service	No	03/20/2026 08:05:23 CDT	
West Ash Pond	General Condition	Empty	03/20/2026 08:05:35 CDT	
West Ash Pond	Water level in Pond	0	03/20/2026 08:05:39 CDT	
West Ash Pond	Is ash being removed	No	03/20/2026 08:05:42 CDT	
West Ash Pond	In Service	No	03/20/2026 08:05:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/20/2026 08:05:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/20/2026 08:05:57 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/20/2026 08:05:59 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/20/2026 08:06:03 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/20/2026 08:06:07 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/20/2026 08:06:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/20/2026 08:06:18 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/20/2026 08:10:29 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/20/2026 08:05:06 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/20/2026 08:10:31 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/20/2026 08:10:34 CDT
Grassy Area	Water Level	N/A	03/20/2026 08:05:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/20/2026 08:10:37 CDT
Grassy Area	General Condition	Normal	03/20/2026 08:12:08 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/20/2026 08:10:41 CDT
Grassy Area	Is ash being removed	No	03/20/2026 08:05:06 CDT
Grassy Area	In Service	No	03/20/2026 08:05:06 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/20/2026 08:10:47 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/20/2026 08:10:52 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/20/2026 08:12:18 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/20/2026 08:10:56 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/20/2026 08:12:26 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/20/2026 08:10:59 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/20/2026 08:12:28 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/20/2026 08:11:03 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/20/2026 08:12:30 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/20/2026 08:12:32 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/20/2026 08:05:06 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/20/2026 08:11:19 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/20/2026 08:12:34 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/20/2026 08:12:37 CDT
East Ash Pond	Visible damage to the pond liner	No	03/20/2026 08:12:49 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/20/2026 08:05:06 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/20/2026 08:05:06 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/20/2026 08:05:06 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/20/2026 08:05:06 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/20/2026 08:05:06 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/20/2026 08:12:40 CDT
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/20/2026 08:05:06 CDT
Grassy Area	Grassy Area visible releases	No	03/20/2026 08:11:57 CDT
West Ash Pond	Visible damage to the pond liner	No	03/20/2026 08:12:54 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/20/2026 08:05:06 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/20/2026 08:05:06 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/20/2026 08:05:06 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/20/2026 08:05:06 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/20/2026 08:05:06 CDT