

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12376511**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/09/2026 09:37:33.700 CST**Log Entry Date / Time:** 02/09/2026 09:37 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	02/09/2026 09:34:53 CST	
East Ash Pond	Water Level in Pond	0	02/09/2026 09:34:55 CST	
East Ash Pond	Is ash being removed	No	02/09/2026 09:34:57 CST	
East Ash Pond	In Service	No	02/09/2026 09:35:00 CST	
West Ash Pond	General Condition	Empty	02/09/2026 09:35:03 CST	
West Ash Pond	Water level in Pond	0	02/09/2026 09:35:04 CST	
West Ash Pond	Is ash being removed	No	02/09/2026 09:35:06 CST	
West Ash Pond	In Service	No	02/09/2026 09:35:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/09/2026 09:35:13 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2026 09:35:15 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/09/2026 09:35:18 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/09/2026 09:35:20 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/09/2026 09:35:21 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/09/2026 09:35:23 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/09/2026 09:35:25 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/09/2026 09:35:30 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/09/2026 09:34:48 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/09/2026 09:35:31 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/09/2026 09:35:33 CST
Grassy Area	Water Level	N/A	02/09/2026 09:34:48 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/09/2026 09:35:35 CST
Grassy Area	General Condition	Normal	02/09/2026 09:35:58 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/09/2026 09:35:37 CST
Grassy Area	Is ash being removed	No	02/09/2026 09:34:48 CST
Grassy Area	In Service	No	02/09/2026 09:34:48 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/09/2026 09:35:39 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/09/2026 09:35:40 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/09/2026 09:36:01 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/09/2026 09:35:44 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/09/2026 09:36:03 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/09/2026 09:35:46 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/09/2026 09:36:05 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/09/2026 09:35:49 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	02/09/2026 09:36:07 CST
Grassy Area	Grassy Area animal burrows on embankments	No	02/09/2026 09:36:09 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/09/2026 09:34:48 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/09/2026 09:35:51 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/09/2026 09:36:12 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/09/2026 09:36:15 CST
East Ash Pond	Visible damage to the pond liner	No	02/09/2026 09:36:28 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/09/2026 09:34:49 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/09/2026 09:34:49 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2026 09:34:49 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2026 09:34:49 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2026 09:34:49 CST

Grassy Area	Grassy Area debris on embankments/berms	No	02/09/2026 09:36:19 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/09/2026 09:34:49 CST	
Grassy Area	Grassy Area visible releases	No	02/09/2026 09:36:22 CST	
West Ash Pond	Visible damage to the pond liner	No	02/09/2026 09:36:32 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/09/2026 09:34:49 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/09/2026 09:34:49 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/09/2026 09:34:49 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/09/2026 09:34:49 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/09/2026 09:34:49 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12379118

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/11/2026 11:29:17.110 CST



Log Entry Date / Time: 02/11/2026 11:29 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	02/11/2026 11:20:38 CST	
East Ash Pond	Water Level in Pond	0	02/11/2026 11:20:41 CST	
East Ash Pond	Is ash being removed	No	02/11/2026 11:21:02 CST	
East Ash Pond	In Service	No	02/11/2026 11:21:06 CST	
West Ash Pond	General Condition	Empty	02/11/2026 11:21:13 CST	
West Ash Pond	Water level in Pond	0	02/11/2026 11:21:15 CST	
West Ash Pond	Is ash being removed	No	02/11/2026 11:21:18 CST	
West Ash Pond	In Service	Yes	02/11/2026 11:21:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/11/2026 11:26:45 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/11/2026 11:26:48 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/11/2026 11:26:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/11/2026 11:26:56 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/11/2026 11:26:58 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/11/2026 11:27:01 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/11/2026 11:27:04 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/11/2026 11:27:07 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/11/2026 11:20:34 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/11/2026 11:27:10 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/11/2026 11:27:12 CST
Grassy Area	Water Level	N/A	02/11/2026 11:20:34 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/11/2026 11:27:16 CST
Grassy Area	General Condition	Normal	02/11/2026 11:27:54 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/11/2026 11:27:21 CST
Grassy Area	Is ash being removed	No	02/11/2026 11:20:34 CST
Grassy Area	In Service	No	02/11/2026 11:20:34 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/11/2026 11:27:23 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/11/2026 11:27:26 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/11/2026 11:28:09 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/11/2026 11:27:28 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/11/2026 11:28:12 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/11/2026 11:27:31 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/11/2026 11:28:14 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/11/2026 11:27:34 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/11/2026 11:28:17 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/11/2026 11:28:19 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/11/2026 11:20:34 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/11/2026 11:27:39 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/11/2026 11:28:22 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/11/2026 11:28:24 CST	
East Ash Pond	Visible damage to the pond liner	No	02/11/2026 11:28:44 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/11/2026 11:20:34 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/11/2026 11:20:34 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/11/2026 11:20:34 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/11/2026 11:20:34 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/11/2026 11:20:34 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/11/2026 11:28:26 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/11/2026 11:20:34 CST	
Grassy Area	Grassy Area visible releases	No	02/11/2026 11:28:29 CST	
West Ash Pond	Visible damage to the pond liner	No	02/11/2026 11:28:51 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/11/2026 11:20:34 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/11/2026 11:20:34 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/11/2026 11:20:34 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/11/2026 11:20:34 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/11/2026 11:20:34 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12381552

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/13/2026 09:41:23.923 CST



Log Entry Date / Time: 02/13/2026 09:41 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	02/13/2026 09:37:53 CST	
East Ash Pond	Water Level in Pond	0	02/13/2026 09:37:55 CST	
East Ash Pond	Is ash being removed	No	02/13/2026 09:37:58 CST	
East Ash Pond	In Service	No	02/13/2026 09:38:00 CST	
West Ash Pond	General Condition	Empty	02/13/2026 09:38:05 CST	
West Ash Pond	Water level in Pond	0	02/13/2026 09:38:07 CST	
West Ash Pond	Is ash being removed	No	02/13/2026 09:38:10 CST	
West Ash Pond	In Service	No	02/13/2026 09:38:12 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/13/2026 09:38:23 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/13/2026 09:38:26 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/13/2026 09:38:28 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/13/2026 09:38:31 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/13/2026 09:38:33 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/13/2026 09:38:34 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/13/2026 09:38:37 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/13/2026 09:38:39 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/13/2026 09:37:48 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/13/2026 09:38:41 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/13/2026 09:38:43 CST
Grassy Area	Water Level	N/A	02/13/2026 09:37:48 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/13/2026 09:38:46 CST
Grassy Area	General Condition	Normal	02/13/2026 09:39:26 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/13/2026 09:38:48 CST
Grassy Area	Is ash being removed	No	02/13/2026 09:37:48 CST
Grassy Area	In Service	No	02/13/2026 09:37:48 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/13/2026 09:38:51 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/13/2026 09:38:55 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/13/2026 09:39:30 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/13/2026 09:38:57 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/13/2026 09:39:33 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/13/2026 09:39:00 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/13/2026 09:39:36 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/13/2026 09:39:09 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/13/2026 09:39:38 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/13/2026 09:39:40 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/13/2026 09:37:48 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/13/2026 09:39:14 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/13/2026 09:39:42 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/13/2026 09:39:47 CST	
East Ash Pond	Visible damage to the pond liner	No	02/13/2026 09:40:06 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/13/2026 09:37:48 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/13/2026 09:37:48 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/13/2026 09:37:48 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/13/2026 09:37:48 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/13/2026 09:37:48 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/13/2026 09:39:49 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/13/2026 09:37:48 CST	
Grassy Area	Grassy Area visible releases	No	02/13/2026 09:39:52 CST	
West Ash Pond	Visible damage to the pond liner	No	02/13/2026 09:41:04 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/13/2026 09:37:48 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/13/2026 09:37:48 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/13/2026 09:37:48 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/13/2026 09:37:48 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/13/2026 09:37:48 CST	