

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12384709

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/16/2026 13:04:11.250 CST



Log Entry Date / Time: 02/16/2026 13:04 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	02/16/2026 12:59:49 CST	
East Ash Pond	Water Level in Pond	0	02/16/2026 12:59:51 CST	
East Ash Pond	Is ash being removed	No	02/16/2026 12:59:53 CST	
East Ash Pond	In Service	No	02/16/2026 12:59:55 CST	
West Ash Pond	General Condition	Empty	02/16/2026 12:59:58 CST	
West Ash Pond	Water level in Pond	0	02/16/2026 13:00:00 CST	
West Ash Pond	Is ash being removed	No	02/16/2026 13:00:03 CST	
West Ash Pond	In Service	No	02/16/2026 13:00:05 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/16/2026 13:00:12 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/16/2026 13:00:14 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/16/2026 13:00:16 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/16/2026 13:00:18 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/16/2026 13:00:20 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/16/2026 13:00:22 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/16/2026 13:00:24 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/16/2026 13:00:26 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/16/2026 12:59:45 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/16/2026 13:00:27 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/16/2026 13:00:31 CST
Grassy Area	Water Level	N/A	02/16/2026 12:59:45 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/16/2026 13:00:33 CST
Grassy Area	General Condition	Normal	02/16/2026 13:01:10 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/16/2026 13:00:36 CST
Grassy Area	Is ash being removed	No	02/16/2026 12:59:45 CST
Grassy Area	In Service	No	02/16/2026 12:59:45 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/16/2026 13:00:39 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/16/2026 13:00:41 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/16/2026 13:01:14 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/16/2026 13:00:45 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/16/2026 13:02:30 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/16/2026 13:00:48 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/16/2026 13:02:32 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/16/2026 13:00:50 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/16/2026 13:02:35 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/16/2026 13:02:37 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/16/2026 12:59:45 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/16/2026 13:00:53 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/16/2026 13:02:39 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/16/2026 13:02:43 CST	
East Ash Pond	Visible damage to the pond liner	No	02/16/2026 13:03:45 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/16/2026 12:59:45 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/16/2026 12:59:45 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/16/2026 12:59:45 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/16/2026 12:59:45 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/16/2026 12:59:45 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/16/2026 13:02:46 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/16/2026 12:59:45 CST	
Grassy Area	Grassy Area visible releases	No	02/16/2026 13:02:48 CST	
West Ash Pond	Visible damage to the pond liner	No	02/16/2026 13:03:53 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/16/2026 12:59:45 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/16/2026 12:59:45 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/16/2026 12:59:45 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/16/2026 12:59:45 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/16/2026 12:59:45 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12388156

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/18/2026 10:23:50.917 CST



Log Entry Date / Time: 02/18/2026 10:23 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	02/18/2026 10:20:46 CST	
East Ash Pond	Water Level in Pond	0	02/18/2026 10:20:48 CST	
East Ash Pond	Is ash being removed	No	02/18/2026 10:20:50 CST	
East Ash Pond	In Service	No	02/18/2026 10:20:53 CST	
West Ash Pond	General Condition	Empty	02/18/2026 10:20:56 CST	
West Ash Pond	Water level in Pond	0	02/18/2026 10:20:57 CST	
West Ash Pond	Is ash being removed	No	02/18/2026 10:21:01 CST	
West Ash Pond	In Service	No	02/18/2026 10:21:04 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/18/2026 10:21:08 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/18/2026 10:21:10 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/18/2026 10:21:12 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/18/2026 10:21:14 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/18/2026 10:21:16 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/18/2026 10:21:18 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/18/2026 10:21:21 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/18/2026 10:21:23 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/18/2026 10:20:41 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/18/2026 10:21:28 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/18/2026 10:21:31 CST
Grassy Area	Water Level	N/A	02/18/2026 10:20:41 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/18/2026 10:21:34 CST
Grassy Area	General Condition	Normal	02/18/2026 10:22:06 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/18/2026 10:21:37 CST
Grassy Area	Is ash being removed	No	02/18/2026 10:20:41 CST
Grassy Area	In Service	No	02/18/2026 10:20:42 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/18/2026 10:21:39 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/18/2026 10:21:42 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/18/2026 10:22:08 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/18/2026 10:21:44 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/18/2026 10:22:10 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/18/2026 10:21:47 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/18/2026 10:22:12 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/18/2026 10:21:52 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/18/2026 10:22:14 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/18/2026 10:22:16 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/18/2026 10:20:41 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/18/2026 10:21:54 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/18/2026 10:22:21 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/18/2026 10:22:23 CST	
East Ash Pond	Visible damage to the pond liner	No	02/18/2026 10:22:36 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/18/2026 10:20:42 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/18/2026 10:20:42 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/18/2026 10:20:42 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/18/2026 10:20:42 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/18/2026 10:20:42 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/18/2026 10:22:26 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/18/2026 10:20:42 CST	
Grassy Area	Grassy Area visible releases	No	02/18/2026 10:22:28 CST	
West Ash Pond	Visible damage to the pond liner	No	02/18/2026 10:22:40 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/18/2026 10:20:42 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/18/2026 10:20:42 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/18/2026 10:20:42 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/18/2026 10:20:43 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/18/2026 10:20:43 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12390584

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/20/2026 10:18:53.727 CST



Log Entry Date / Time: 02/20/2026 10:17 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	02/20/2026 08:22:55 CST	
East Ash Pond	Water Level in Pond	0	02/20/2026 08:22:56 CST	
East Ash Pond	Is ash being removed	No	02/20/2026 08:22:59 CST	
East Ash Pond	In Service	No	02/20/2026 08:23:02 CST	
West Ash Pond	General Condition	Empty	02/20/2026 08:23:05 CST	
West Ash Pond	Water level in Pond	0	02/20/2026 08:23:06 CST	
West Ash Pond	Is ash being removed	No	02/20/2026 08:23:08 CST	
West Ash Pond	In Service	No	02/20/2026 08:23:12 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/20/2026 08:23:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/20/2026 08:23:18 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/20/2026 08:23:21 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/20/2026 08:23:23 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/20/2026 08:23:26 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/20/2026 08:23:28 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/20/2026 08:23:31 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/20/2026 08:23:33 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/20/2026 08:22:49 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/20/2026 08:23:39 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/20/2026 08:23:42 CST
Grassy Area	Water Level	N/A	02/20/2026 08:22:50 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/20/2026 08:23:44 CST
Grassy Area	General Condition	Normal	02/20/2026 08:24:11 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/20/2026 08:23:46 CST
Grassy Area	Is ash being removed	No	02/20/2026 08:22:50 CST
Grassy Area	In Service	No	02/20/2026 08:22:50 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/20/2026 08:23:48 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/20/2026 08:23:50 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/20/2026 08:24:14 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/20/2026 08:23:53 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/20/2026 08:24:17 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/20/2026 08:23:56 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/20/2026 08:24:19 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/20/2026 08:23:59 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	02/20/2026 08:24:22 CST
Grassy Area	Grassy Area animal burrows on embankments	No	02/20/2026 08:24:24 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/20/2026 08:22:50 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/20/2026 08:24:03 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/20/2026 08:24:27 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/20/2026 08:24:29 CST
East Ash Pond	Visible damage to the pond liner	No	02/20/2026 08:25:03 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/20/2026 08:22:51 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/20/2026 08:22:51 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/20/2026 08:22:51 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/20/2026 08:22:51 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/20/2026 08:22:51 CST

Grassy Area	Grassy Area debris on embankments/berms	No	02/20/2026 08:24:33 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/20/2026 08:22:50 CST	
Grassy Area	Grassy Area visible releases	No	02/20/2026 08:24:37 CST	
West Ash Pond	Visible damage to the pond liner	No	02/20/2026 08:25:07 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/20/2026 08:22:51 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/20/2026 08:22:51 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/20/2026 08:22:51 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/20/2026 08:22:51 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/20/2026 08:22:51 CST	