

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12393785

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/23/2026 09:05:06.493 CST



Log Entry Date / Time: 02/23/2026 09:05 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	02/23/2026 09:00:44 CST	
East Ash Pond	Water Level in Pond	0	02/23/2026 09:00:46 CST	
East Ash Pond	Is ash being removed	No	02/23/2026 09:00:51 CST	
East Ash Pond	In Service	No	02/23/2026 09:00:54 CST	
West Ash Pond	General Condition	Empty	02/23/2026 09:01:00 CST	
West Ash Pond	Water level in Pond	0	02/23/2026 09:01:02 CST	
West Ash Pond	Is ash being removed	No	02/23/2026 09:01:06 CST	
West Ash Pond	In Service	No	02/23/2026 09:01:08 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/23/2026 09:01:16 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/23/2026 09:01:18 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/23/2026 09:01:20 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/23/2026 09:01:22 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/23/2026 09:01:25 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/23/2026 09:01:27 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/23/2026 09:01:29 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/23/2026 09:01:32 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/23/2026 09:00:34 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/23/2026 09:01:34 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/23/2026 09:01:35 CST
Grassy Area	Water Level	N/A	02/23/2026 09:00:34 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/23/2026 09:01:38 CST
Grassy Area	General Condition	Normal	02/23/2026 09:02:24 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/23/2026 09:01:41 CST
Grassy Area	Is ash being removed	No	02/23/2026 09:00:34 CST
Grassy Area	In Service	No	02/23/2026 09:00:34 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/23/2026 09:01:43 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/23/2026 09:01:48 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/23/2026 09:02:27 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/23/2026 09:01:53 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/23/2026 09:02:29 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/23/2026 09:01:51 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/23/2026 09:02:31 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/23/2026 09:01:56 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/23/2026 09:02:33 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/23/2026 09:02:35 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/23/2026 09:00:34 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/23/2026 09:02:37 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/23/2026 09:02:00 CST	
East Ash Pond	Visible damage to the pond liner	No	02/23/2026 09:04:10 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/23/2026 09:02:40 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/23/2026 09:00:34 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/23/2026 09:00:34 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/23/2026 09:00:34 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/23/2026 09:00:34 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/23/2026 09:00:34 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/23/2026 09:02:42 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/23/2026 09:00:34 CST	
Grassy Area	Grassy Area visible releases	No	02/23/2026 09:02:44 CST	
West Ash Pond	Visible damage to the pond liner	No	02/23/2026 09:04:20 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/23/2026 09:00:34 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/23/2026 09:00:34 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/23/2026 09:00:34 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/23/2026 09:00:34 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/23/2026 09:00:34 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12396202

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/25/2026 11:33:03.717 CST



Log Entry Date / Time: 02/25/2026 11:32 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	02/25/2026 10:43:29 CST	
East Ash Pond	Water Level in Pond	0	02/25/2026 10:43:30 CST	
East Ash Pond	Is ash being removed	No	02/25/2026 10:43:32 CST	
East Ash Pond	In Service	No	02/25/2026 10:43:35 CST	
West Ash Pond	General Condition	Empty	02/25/2026 10:43:37 CST	
West Ash Pond	Water level in Pond	0	02/25/2026 10:43:39 CST	
West Ash Pond	Is ash being removed	No	02/25/2026 10:43:41 CST	
West Ash Pond	In Service	No	02/25/2026 10:43:43 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/25/2026 10:43:46 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/25/2026 10:43:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/25/2026 10:43:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/25/2026 10:43:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/25/2026 10:43:55 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/25/2026 10:43:57 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/25/2026 10:43:59 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/25/2026 10:44:01 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/25/2026 10:43:22 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/25/2026 10:44:05 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/25/2026 10:44:14 CST
Grassy Area	Water Level	N/A	02/25/2026 10:43:23 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/25/2026 10:44:16 CST
Grassy Area	General Condition	Normal	02/25/2026 10:44:43 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/25/2026 10:44:18 CST
Grassy Area	Is ash being removed	No	02/25/2026 10:43:23 CST
Grassy Area	In Service	No	02/25/2026 10:43:23 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/25/2026 10:44:21 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/25/2026 10:44:23 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/25/2026 10:44:46 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/25/2026 10:44:25 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/25/2026 10:44:48 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/25/2026 10:44:27 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/25/2026 10:44:50 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/25/2026 10:44:30 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	02/25/2026 10:44:52 CST
Grassy Area	Grassy Area animal burrows on embankments	No	02/25/2026 10:44:54 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/25/2026 10:43:23 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/25/2026 10:44:33 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/25/2026 10:44:57 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/25/2026 10:45:00 CST
East Ash Pond	Visible damage to the pond liner	No	02/25/2026 10:45:13 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/25/2026 10:43:24 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/25/2026 10:43:24 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/25/2026 10:43:24 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/25/2026 10:43:24 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/25/2026 10:43:24 CST

Grassy Area	Grassy Area debris on embankments/berms	No	02/25/2026 10:45:03 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/25/2026 10:43:23 CST	
Grassy Area	Grassy Area visible releases	No	02/25/2026 10:45:07 CST	
West Ash Pond	Visible damage to the pond liner	No	02/25/2026 10:45:18 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/25/2026 10:43:24 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/25/2026 10:43:24 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/25/2026 10:43:24 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/25/2026 10:43:24 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/25/2026 10:43:24 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12398722

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/27/2026 13:07:21.747 CST



Log Entry Date / Time: 02/27/2026 13:07 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	02/27/2026 13:05:09 CST	
East Ash Pond	Water Level in Pond	0	02/27/2026 13:05:11 CST	
East Ash Pond	Is ash being removed	No	02/27/2026 13:05:14 CST	
East Ash Pond	In Service	No	02/27/2026 13:05:15 CST	
West Ash Pond	General Condition	Empty	02/27/2026 13:05:19 CST	
West Ash Pond	Water level in Pond	0	02/27/2026 13:05:21 CST	
West Ash Pond	Is ash being removed	No	02/27/2026 13:05:24 CST	
West Ash Pond	In Service	No	02/27/2026 13:05:25 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/27/2026 13:05:35 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/27/2026 13:05:37 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/27/2026 13:05:40 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/27/2026 13:05:42 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/27/2026 13:05:44 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/27/2026 13:05:46 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/27/2026 13:05:48 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/27/2026 13:05:52 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/27/2026 13:05:03 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/27/2026 13:05:53 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/27/2026 13:05:55 CST
Grassy Area	Water Level	N/A	02/27/2026 13:05:03 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/27/2026 13:05:58 CST
Grassy Area	General Condition	Normal	02/27/2026 13:06:27 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/27/2026 13:06:00 CST
Grassy Area	Is ash being removed	No	02/27/2026 13:05:03 CST
Grassy Area	In Service	No	02/27/2026 13:05:03 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/27/2026 13:06:02 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/27/2026 13:06:07 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/27/2026 13:06:32 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/27/2026 13:06:09 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/27/2026 13:06:34 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/27/2026 13:06:12 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/27/2026 13:06:35 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/27/2026 13:06:14 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	02/27/2026 13:06:38 CST
Grassy Area	Grassy Area animal burrows on embankments	No	02/27/2026 13:06:41 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/27/2026 13:05:03 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/27/2026 13:06:17 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/27/2026 13:06:43 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/27/2026 13:06:46 CST
East Ash Pond	Visible damage to the pond liner	No	02/27/2026 13:06:58 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/27/2026 13:05:04 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/27/2026 13:05:04 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/27/2026 13:05:04 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/27/2026 13:05:04 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/27/2026 13:05:04 CST

Grassy Area	Grassy Area debris on embankments/berms	No	02/27/2026 13:06:49 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/27/2026 13:05:04 CST	
Grassy Area	Grassy Area visible releases	No	02/27/2026 13:06:51 CST	
West Ash Pond	Visible damage to the pond liner	No	02/27/2026 13:07:02 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/27/2026 13:05:04 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/27/2026 13:05:04 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/27/2026 13:05:04 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/27/2026 13:05:04 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/27/2026 13:05:04 CST	