

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12305470

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/22/2025 11:27:04.7 CST



Log Entry Date / Time: 12/22/2025 11:26 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	12/22/2025 11:24:38 CST	
East Ash Pond	Water Level in Pond	0	12/22/2025 11:24:39 CST	
East Ash Pond	Is ash being removed	No	12/22/2025 11:24:41 CST	
East Ash Pond	In Service	No	12/22/2025 11:24:42 CST	
West Ash Pond	General Condition	Empty	12/22/2025 11:24:45 CST	
West Ash Pond	Water level in Pond	0	12/22/2025 11:24:46 CST	
West Ash Pond	Is ash being removed	No	12/22/2025 11:24:48 CST	
West Ash Pond	In Service	No	12/22/2025 11:24:49 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/22/2025 11:24:52 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/22/2025 11:24:53 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/22/2025 11:24:54 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/22/2025 11:24:56 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/22/2025 11:24:57 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/22/2025 11:24:58 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/22/2025 11:25:00 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/22/2025 11:25:16 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/22/2025 11:18:01 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/22/2025 11:25:02 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/22/2025 11:25:19 CST
Grassy Area	Water Level	N/A	12/22/2025 11:18:01 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/22/2025 11:25:22 CST
Grassy Area	General Condition	Normal	12/22/2025 11:25:45 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/22/2025 11:25:24 CST
Grassy Area	Is ash being removed	No	12/22/2025 11:18:01 CST
Grassy Area	In Service	No	12/22/2025 11:18:01 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/22/2025 11:25:26 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/22/2025 11:25:29 CST
Grassy Area	Grassy Area seepage from or through embankment	No	12/22/2025 11:25:48 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/22/2025 11:25:31 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/22/2025 11:25:49 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/22/2025 11:25:34 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/22/2025 11:25:50 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/22/2025 11:25:37 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/22/2025 11:25:53 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/22/2025 11:25:54 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/22/2025 11:18:01 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/22/2025 11:25:40 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/22/2025 11:25:56 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/22/2025 11:25:57 CST	
East Ash Pond	Visible damage to the pond liner	No	12/22/2025 11:26:07 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/22/2025 11:18:01 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/22/2025 11:18:01 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/22/2025 11:18:01 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/22/2025 11:18:01 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/22/2025 11:18:01 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/22/2025 11:26:00 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/22/2025 11:18:01 CST	
Grassy Area	Grassy Area visible releases	No	12/22/2025 11:26:03 CST	
West Ash Pond	Visible damage to the pond liner	No	12/22/2025 11:26:09 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/22/2025 11:18:01 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/22/2025 11:18:01 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/22/2025 11:18:01 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/22/2025 11:18:01 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/22/2025 11:18:01 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12307978

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/24/2025 11:20:18.403 CST



Log Entry Date / Time: 12/24/2025 11:16 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	12/24/2025 11:14:21 CST	
East Ash Pond	Water Level in Pond	0	12/24/2025 11:14:22 CST	
East Ash Pond	Is ash being removed	No	12/24/2025 11:14:23 CST	
East Ash Pond	In Service	No	12/24/2025 11:14:25 CST	
West Ash Pond	General Condition	Empty	12/24/2025 11:14:28 CST	
West Ash Pond	Water level in Pond	0	12/24/2025 11:14:29 CST	
West Ash Pond	Is ash being removed	No	12/24/2025 11:14:31 CST	
West Ash Pond	In Service	No	12/24/2025 11:14:32 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/24/2025 11:14:35 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/24/2025 11:14:37 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/24/2025 11:14:39 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/24/2025 11:14:41 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/24/2025 11:14:43 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/24/2025 11:14:45 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/24/2025 11:14:46 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/24/2025 11:14:48 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/24/2025 10:50:39 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/24/2025 11:14:50 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/24/2025 11:14:53 CST
Grassy Area	Water Level	N/A	12/24/2025 10:50:39 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/24/2025 11:14:56 CST
Grassy Area	General Condition	Normal	12/24/2025 11:15:12 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/24/2025 11:14:57 CST
Grassy Area	Is ash being removed	No	12/24/2025 10:50:39 CST
Grassy Area	In Service	No	12/24/2025 10:50:39 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/24/2025 11:14:58 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/24/2025 11:15:00 CST
Grassy Area	Grassy Area seepage from or through embankment	No	12/24/2025 11:15:14 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/24/2025 11:15:01 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/24/2025 11:15:16 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/24/2025 11:15:04 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/24/2025 11:15:17 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/24/2025 11:15:06 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/24/2025 11:15:19 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/24/2025 11:15:21 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/24/2025 10:50:39 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/24/2025 11:15:07 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/24/2025 11:15:22 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/24/2025 11:15:24 CST	
East Ash Pond	Visible damage to the pond liner	No	12/24/2025 11:15:32 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/24/2025 10:50:39 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/24/2025 10:50:39 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/24/2025 10:50:39 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/24/2025 10:50:39 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/24/2025 10:50:39 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/24/2025 11:15:26 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/24/2025 10:50:39 CST	
Grassy Area	Grassy Area visible releases	No	12/24/2025 11:15:29 CST	
West Ash Pond	Visible damage to the pond liner	No	12/24/2025 11:15:34 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/24/2025 10:50:39 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/24/2025 10:50:39 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/24/2025 10:50:39 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/24/2025 10:50:39 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/24/2025 10:50:39 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12310186

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 12/26/2025 13:18:24.240 CST



Log Entry Date / Time: 12/26/2025 13:18 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	12/26/2025 13:16:10 CST	
East Ash Pond	Water Level in Pond	0	12/26/2025 13:16:11 CST	
East Ash Pond	Is ash being removed	No	12/26/2025 13:16:13 CST	
East Ash Pond	In Service	No	12/26/2025 13:16:15 CST	
West Ash Pond	General Condition	Empty	12/26/2025 13:16:23 CST	
West Ash Pond	Water level in Pond	0	12/26/2025 13:16:24 CST	
West Ash Pond	Is ash being removed	No	12/26/2025 13:16:26 CST	
West Ash Pond	In Service	No	12/26/2025 13:16:27 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/26/2025 13:16:30 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/26/2025 13:16:32 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/26/2025 13:16:34 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/26/2025 13:16:36 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/26/2025 13:16:40 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	12/26/2025 13:16:43 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	12/26/2025 13:16:44 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	12/26/2025 13:16:46 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	12/26/2025 13:10:49 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	12/26/2025 13:16:47 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	12/26/2025 13:16:49 CST
Grassy Area	Water Level	N/A	12/26/2025 13:10:49 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/26/2025 13:16:53 CST
Grassy Area	General Condition	Normal	12/26/2025 13:17:14 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	12/26/2025 13:16:55 CST
Grassy Area	Is ash being removed	No	12/26/2025 13:10:49 CST
Grassy Area	In Service	No	12/26/2025 13:10:49 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	12/26/2025 13:16:57 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	12/26/2025 13:16:59 CST
Grassy Area	Grassy Area seepage from or through embankment	No	12/26/2025 13:17:16 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	12/26/2025 13:17:01 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	12/26/2025 13:17:17 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	12/26/2025 13:17:04 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	12/26/2025 13:17:18 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	12/26/2025 13:17:07 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	12/26/2025 13:17:20 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	12/26/2025 13:17:21 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	12/26/2025 13:10:49 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	12/26/2025 13:17:09 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	12/26/2025 13:17:22 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	12/26/2025 13:17:24 CST	
East Ash Pond	Visible damage to the pond liner	No	12/26/2025 13:17:30 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	12/26/2025 13:10:49 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	12/26/2025 13:10:49 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/26/2025 13:10:49 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/26/2025 13:10:49 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/26/2025 13:10:49 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	12/26/2025 13:17:26 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	12/26/2025 13:10:49 CST	
Grassy Area	Grassy Area visible releases	No	12/26/2025 13:17:27 CST	
West Ash Pond	Visible damage to the pond liner	No	12/26/2025 13:17:32 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	12/26/2025 13:10:49 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	12/26/2025 13:10:49 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	12/26/2025 13:10:49 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	12/26/2025 13:10:49 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	12/26/2025 13:10:49 CST	