

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12313576

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/29/2025 08:55:27.293 CST



**Log Entry Date / Time:** 12/29/2025 08:55 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	12/29/2025 08:51:08 CST	
East Ash Pond	Water Level in Pond	0	12/29/2025 08:51:13 CST	
East Ash Pond	Is ash being removed	No	12/29/2025 08:51:17 CST	
East Ash Pond	In Service	No	12/29/2025 08:51:20 CST	
West Ash Pond	General Condition	Empty	12/29/2025 08:51:24 CST	
West Ash Pond	Water level in Pond	0	12/29/2025 08:51:29 CST	
West Ash Pond	Is ash being removed	No	12/29/2025 08:51:33 CST	
West Ash Pond	In Service	No	12/29/2025 08:51:38 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/29/2025 08:51:44 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/29/2025 08:51:48 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/29/2025 08:51:50 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/29/2025 08:51:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/29/2025 08:51:56 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	12/29/2025 08:51:59 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/29/2025 08:52:02 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/29/2025 08:52:19 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/29/2025 08:51:02 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/29/2025 08:52:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/29/2025 08:52:27 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	12/29/2025 08:51:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/29/2025 08:52:31 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	12/29/2025 08:53:22 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/29/2025 08:52:33 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	12/29/2025 08:51:02 CST
<b>Grassy Area</b>	<b>In Service</b>	No	12/29/2025 08:51:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/29/2025 08:52:36 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/29/2025 08:52:39 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	12/29/2025 08:53:28 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/29/2025 08:52:48 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	12/29/2025 08:53:32 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/29/2025 08:53:06 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	12/29/2025 08:53:35 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/29/2025 08:52:59 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	12/29/2025 08:53:39 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	12/29/2025 08:53:41 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/29/2025 08:51:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/29/2025 08:52:53 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	12/29/2025 08:53:44 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	12/29/2025 08:53:49 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/29/2025 08:54:10 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/29/2025 08:51:02 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/29/2025 08:51:02 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/29/2025 08:51:02 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/29/2025 08:51:02 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/29/2025 08:51:02 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	12/29/2025 08:54:00 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/29/2025 08:51:02 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	12/29/2025 08:53:54 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/29/2025 08:54:14 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/29/2025 08:51:02 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/29/2025 08:51:02 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/29/2025 08:51:02 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/29/2025 08:51:02 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/29/2025 08:51:02 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12316368

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 12/31/2025 11:41:48.970 CST



**Log Entry Date / Time:** 12/31/2025 11:41 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	12/31/2025 11:31:57 CST	
East Ash Pond	Water Level in Pond	0	12/31/2025 11:32:00 CST	
East Ash Pond	Is ash being removed	No	12/31/2025 11:32:02 CST	
East Ash Pond	In Service	No	12/31/2025 11:32:03 CST	
West Ash Pond	General Condition	Empty	12/31/2025 11:32:25 CST	
West Ash Pond	Water level in Pond	0	12/31/2025 11:32:30 CST	
West Ash Pond	Is ash being removed	No	12/31/2025 11:32:32 CST	
West Ash Pond	In Service	No	12/31/2025 11:32:34 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	12/31/2025 11:32:36 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	12/31/2025 11:32:37 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	12/31/2025 11:32:43 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	12/31/2025 11:32:45 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	12/31/2025 11:32:47 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	12/31/2025 11:32:48 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	12/31/2025 11:32:51 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	12/31/2025 11:32:53 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/31/2025 11:31:10 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	12/31/2025 11:32:54 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	12/31/2025 11:32:55 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	12/31/2025 11:31:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	12/31/2025 11:32:58 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	12/31/2025 11:33:17 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	12/31/2025 11:33:00 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	12/31/2025 11:31:10 CST
<b>Grassy Area</b>	<b>In Service</b>	No	12/31/2025 11:31:10 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	12/31/2025 11:33:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	12/31/2025 11:33:03 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	12/31/2025 11:33:19 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	12/31/2025 11:33:05 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	12/31/2025 11:33:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	12/31/2025 11:33:07 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	12/31/2025 11:33:23 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	12/31/2025 11:33:09 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	12/31/2025 11:33:24 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	12/31/2025 11:33:26 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	12/31/2025 11:31:10 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	12/31/2025 11:33:11 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	12/31/2025 11:33:29 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	12/31/2025 11:33:31 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/31/2025 11:33:39 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	12/31/2025 11:31:11 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	12/31/2025 11:31:11 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/31/2025 11:31:11 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/31/2025 11:31:11 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/31/2025 11:31:11 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	12/31/2025 11:33:34 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	12/31/2025 11:31:11 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	12/31/2025 11:33:36 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	12/31/2025 11:33:41 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	12/31/2025 11:31:11 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	12/31/2025 11:31:11 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	12/31/2025 11:31:11 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	12/31/2025 11:31:11 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	12/31/2025 11:31:11 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12321382

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/02/2026 12:09:49.373 CST



**Log Entry Date / Time:** 01/02/2026 12:09 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	01/02/2026 12:03:00 CST	
East Ash Pond	Water Level in Pond	0	01/02/2026 12:03:01 CST	
East Ash Pond	Is ash being removed	No	01/02/2026 12:03:03 CST	
East Ash Pond	In Service	No	01/02/2026 12:03:04 CST	
West Ash Pond	General Condition	Empty	01/02/2026 12:03:07 CST	
West Ash Pond	Water level in Pond	0	01/02/2026 12:03:08 CST	
West Ash Pond	Is ash being removed	No	01/02/2026 12:03:09 CST	
West Ash Pond	In Service	No	01/02/2026 12:03:11 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/02/2026 12:03:13 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/02/2026 12:03:14 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/02/2026 12:03:16 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/02/2026 12:03:17 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/02/2026 12:03:19 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/02/2026 12:03:21 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/02/2026 12:03:22 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/02/2026 12:03:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/02/2026 12:02:56 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/02/2026 12:03:26 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/02/2026 12:03:28 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/02/2026 12:02:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/02/2026 12:03:31 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/02/2026 12:03:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/02/2026 12:03:34 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/02/2026 12:02:56 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/02/2026 12:02:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/02/2026 12:03:36 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/02/2026 12:03:38 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/02/2026 12:03:54 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/02/2026 12:03:39 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/02/2026 12:03:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/02/2026 12:03:42 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/02/2026 12:03:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/02/2026 12:03:44 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/02/2026 12:03:59 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/02/2026 12:04:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/02/2026 12:02:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/02/2026 12:03:47 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/02/2026 12:04:03 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/02/2026 12:04:04 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/02/2026 12:04:10 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/02/2026 12:02:56 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/02/2026 12:02:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/02/2026 12:02:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/02/2026 12:02:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/02/2026 12:02:56 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/02/2026 12:04:06 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/02/2026 12:02:56 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/02/2026 12:04:08 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/02/2026 12:04:12 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/02/2026 12:02:56 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/02/2026 12:02:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/02/2026 12:02:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/02/2026 12:02:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/02/2026 12:02:56 CST	