

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12433457

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/23/2026 10:50:21.283 CDT



Log Entry Date / Time: 03/23/2026 10:49 CDT

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	03/23/2026 10:44:55 CDT	
East Ash Pond	Water Level in Pond	0	03/23/2026 10:44:57 CDT	
East Ash Pond	Is ash being removed	No	03/23/2026 10:45:03 CDT	
East Ash Pond	In Service	No	03/23/2026 10:45:07 CDT	
West Ash Pond	General Condition	Empty	03/23/2026 10:45:10 CDT	
West Ash Pond	Water level in Pond	0	03/23/2026 10:45:11 CDT	
West Ash Pond	Is ash being removed	No	03/23/2026 10:45:14 CDT	
West Ash Pond	In Service	No	03/23/2026 10:45:20 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/23/2026 10:45:24 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/23/2026 10:45:27 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/23/2026 10:45:29 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/23/2026 10:45:31 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/23/2026 10:45:34 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/23/2026 10:45:36 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/23/2026 10:45:38 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/23/2026 10:45:41 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/23/2026 10:44:48 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/23/2026 10:45:44 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/23/2026 10:45:47 CDT
Grassy Area	Water Level	N/A	03/23/2026 10:44:49 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/23/2026 10:45:49 CDT
Grassy Area	General Condition	Normal	03/23/2026 10:46:23 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/23/2026 10:45:51 CDT
Grassy Area	Is ash being removed	No	03/23/2026 10:44:49 CDT
Grassy Area	In Service	No	03/23/2026 10:44:49 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/23/2026 10:45:53 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/23/2026 10:45:55 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/23/2026 10:46:27 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/23/2026 10:45:57 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/23/2026 10:46:30 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/23/2026 10:46:09 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/23/2026 10:46:32 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/23/2026 10:46:12 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/23/2026 10:46:34 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/23/2026 10:46:36 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/23/2026 10:44:49 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/23/2026 10:46:17 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/23/2026 10:46:39 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/23/2026 10:46:41 CDT
East Ash Pond	Visible damage to the pond liner	No	03/23/2026 10:46:55 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/23/2026 10:44:50 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/23/2026 10:44:50 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/23/2026 10:44:50 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/23/2026 10:44:50 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/23/2026 10:44:50 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/23/2026 10:46:45 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/23/2026 10:44:50 CDT	
Grassy Area	Grassy Area visible releases	No	03/23/2026 10:46:50 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/23/2026 10:46:58 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/23/2026 10:44:50 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/23/2026 10:44:50 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/23/2026 10:44:50 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/23/2026 10:44:50 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/23/2026 10:44:50 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12436542

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/25/2026 11:24:48.893 CDT



Log Entry Date / Time: 03/25/2026 11:24 CDT

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	03/25/2026 11:17:27 CDT	
East Ash Pond	Water Level in Pond	0	03/25/2026 11:17:29 CDT	
East Ash Pond	Is ash being removed	No	03/25/2026 11:17:31 CDT	
East Ash Pond	In Service	No	03/25/2026 11:17:33 CDT	
West Ash Pond	General Condition	Empty	03/25/2026 11:17:36 CDT	
West Ash Pond	Water level in Pond	0	03/25/2026 11:17:37 CDT	
West Ash Pond	Is ash being removed	No	03/25/2026 11:17:40 CDT	
West Ash Pond	In Service	No	03/25/2026 11:17:43 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/25/2026 11:17:47 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2026 11:17:49 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/25/2026 11:17:51 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/25/2026 11:17:53 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/25/2026 11:17:55 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/25/2026 11:17:57 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/25/2026 11:17:59 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/25/2026 11:18:02 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/25/2026 11:17:11 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/25/2026 11:18:06 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/25/2026 11:18:09 CDT
Grassy Area	Water Level	N/A	03/25/2026 11:17:11 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2026 11:18:11 CDT
Grassy Area	General Condition	Normal	03/25/2026 11:18:35 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/25/2026 11:18:13 CDT
Grassy Area	Is ash being removed	No	03/25/2026 11:17:11 CDT
Grassy Area	In Service	No	03/25/2026 11:17:11 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/25/2026 11:18:15 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/25/2026 11:18:17 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/25/2026 11:18:37 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/25/2026 11:18:19 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/25/2026 11:18:39 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/25/2026 11:18:22 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/25/2026 11:18:42 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/25/2026 11:18:25 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/25/2026 11:18:44 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/25/2026 11:18:46 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/25/2026 11:17:11 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/25/2026 11:18:29 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/25/2026 11:18:48 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/25/2026 11:18:51 CDT
East Ash Pond	Visible damage to the pond liner	No	03/25/2026 11:19:04 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/25/2026 11:17:12 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/25/2026 11:17:12 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2026 11:17:12 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2026 11:17:12 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2026 11:17:12 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/25/2026 11:18:55 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/25/2026 11:17:12 CDT	
Grassy Area	Grassy Area visible releases	No	03/25/2026 11:18:58 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/25/2026 11:19:07 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/25/2026 11:17:12 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/25/2026 11:17:12 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2026 11:17:12 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2026 11:17:12 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2026 11:17:12 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12439325

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 03/27/2026 11:11:10.963 CDT



Log Entry Date / Time: 03/27/2026 11:11 CDT

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	03/27/2026 11:08:02 CDT	
East Ash Pond	Water Level in Pond	0	03/27/2026 11:08:04 CDT	
East Ash Pond	Is ash being removed	No	03/27/2026 11:08:07 CDT	
East Ash Pond	In Service	No	03/27/2026 11:08:09 CDT	
West Ash Pond	General Condition	Empty	03/27/2026 11:08:20 CDT	
West Ash Pond	Water level in Pond	0	03/27/2026 11:08:22 CDT	
West Ash Pond	Is ash being removed	No	03/27/2026 11:08:24 CDT	
West Ash Pond	In Service	No	03/27/2026 11:08:26 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/27/2026 11:08:33 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2026 11:08:35 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/27/2026 11:08:37 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/27/2026 11:08:39 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/27/2026 11:08:41 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/27/2026 11:08:43 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/27/2026 11:08:45 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/27/2026 11:08:47 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/27/2026 11:07:48 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/27/2026 11:08:49 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/27/2026 11:08:54 CDT
Grassy Area	Water Level	N/A	03/27/2026 11:07:48 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/27/2026 11:08:56 CDT
Grassy Area	General Condition	Normal	03/27/2026 11:09:20 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/27/2026 11:08:58 CDT
Grassy Area	Is ash being removed	No	03/27/2026 11:07:48 CDT
Grassy Area	In Service	No	03/27/2026 11:07:48 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/27/2026 11:09:00 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/27/2026 11:09:03 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	03/27/2026 11:09:23 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/27/2026 11:09:05 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	03/27/2026 11:09:26 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/27/2026 11:09:08 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	03/27/2026 11:09:28 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/27/2026 11:09:10 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	03/27/2026 11:09:31 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	03/27/2026 11:09:33 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/27/2026 11:07:48 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/27/2026 11:10:21 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	03/27/2026 11:09:35 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	03/27/2026 11:09:37 CDT
East Ash Pond	Visible damage to the pond liner	No	03/27/2026 11:09:50 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/27/2026 11:07:48 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/27/2026 11:07:48 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2026 11:07:48 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2026 11:07:48 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2026 11:07:48 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	03/27/2026 11:09:40 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	03/27/2026 11:07:48 CDT	
Grassy Area	Grassy Area visible releases	No	03/27/2026 11:09:42 CDT	
West Ash Pond	Visible damage to the pond liner	No	03/27/2026 11:10:00 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/27/2026 11:07:48 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/27/2026 11:07:48 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/27/2026 11:07:48 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/27/2026 11:07:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/27/2026 11:07:48 CDT	