

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

**Entry ID:** 12324374

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/05/2026 08:50:47.407 CST



**Log Entry Date / Time:** 01/05/2026 08:50 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	01/05/2026 08:40:27 CST	
East Ash Pond	Water Level in Pond	0	01/05/2026 08:40:31 CST	
East Ash Pond	Is ash being removed	No	01/05/2026 08:40:34 CST	
East Ash Pond	In Service	No	01/05/2026 08:40:37 CST	
West Ash Pond	General Condition	Empty	01/05/2026 08:40:41 CST	
West Ash Pond	Water level in Pond	0	01/05/2026 08:40:45 CST	
West Ash Pond	Is ash being removed	No	01/05/2026 08:40:47 CST	
West Ash Pond	In Service	No	01/05/2026 08:40:52 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/05/2026 08:42:10 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/05/2026 08:42:06 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/05/2026 08:42:03 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/05/2026 08:42:01 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/05/2026 08:41:58 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/05/2026 08:41:55 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/05/2026 08:41:47 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/05/2026 08:41:43 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/05/2026 08:40:21 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/05/2026 08:41:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/05/2026 08:41:30 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/05/2026 08:40:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/05/2026 08:41:27 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/05/2026 08:43:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/05/2026 08:41:24 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/05/2026 08:40:21 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/05/2026 08:40:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/05/2026 08:41:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/05/2026 08:41:18 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/05/2026 08:43:32 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/05/2026 08:41:16 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/05/2026 08:43:30 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/05/2026 08:41:13 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/05/2026 08:43:12 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/05/2026 08:41:08 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/05/2026 08:43:23 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/05/2026 08:42:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/05/2026 08:40:21 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/05/2026 08:41:01 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/05/2026 08:42:33 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/05/2026 08:42:26 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/05/2026 08:43:59 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/05/2026 08:40:21 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/05/2026 08:40:21 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/05/2026 08:40:21 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/05/2026 08:40:21 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/05/2026 08:40:21 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/05/2026 08:42:23 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/05/2026 08:40:21 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/05/2026 08:42:18 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/05/2026 08:44:03 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/05/2026 08:40:21 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/05/2026 08:40:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/05/2026 08:40:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/05/2026 08:40:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/05/2026 08:40:21 CST	

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

**Entry ID:** 12326918

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/07/2026 09:49:43.893 CST



**Log Entry Date / Time:** 01/07/2026 09:49 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	01/07/2026 09:45:04 CST	
East Ash Pond	Water Level in Pond	0	01/07/2026 09:45:05 CST	
East Ash Pond	Is ash being removed	No	01/07/2026 09:45:08 CST	
East Ash Pond	In Service	No	01/07/2026 09:45:10 CST	
West Ash Pond	General Condition	Empty	01/07/2026 09:45:13 CST	
West Ash Pond	Water level in Pond	0	01/07/2026 09:45:14 CST	
West Ash Pond	Is ash being removed	No	01/07/2026 09:45:16 CST	
West Ash Pond	In Service	No	01/07/2026 09:45:18 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/07/2026 09:45:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/07/2026 09:45:22 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/07/2026 09:45:24 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/07/2026 09:45:26 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/07/2026 09:45:28 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/07/2026 09:45:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/07/2026 09:45:32 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/07/2026 09:45:34 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/07/2026 09:44:55 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/07/2026 09:45:38 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/07/2026 09:45:41 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/07/2026 09:44:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/07/2026 09:45:43 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/07/2026 09:46:00 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/07/2026 09:45:45 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/07/2026 09:44:55 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/07/2026 09:44:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/07/2026 09:45:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/07/2026 09:45:48 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/07/2026 09:46:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/07/2026 09:45:50 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/07/2026 09:46:04 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/07/2026 09:45:52 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/07/2026 09:46:05 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/07/2026 09:45:54 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/07/2026 09:46:07 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/07/2026 09:46:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/07/2026 09:44:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/07/2026 09:45:56 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/07/2026 09:46:10 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/07/2026 09:46:12 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/07/2026 09:46:19 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/07/2026 09:44:55 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/07/2026 09:44:55 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/07/2026 09:44:55 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/07/2026 09:44:55 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/07/2026 09:44:55 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/07/2026 09:46:14 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/07/2026 09:44:55 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/07/2026 09:46:16 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/07/2026 09:46:22 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/07/2026 09:44:55 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/07/2026 09:44:55 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/07/2026 09:44:55 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/07/2026 09:44:55 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/07/2026 09:44:55 CST	

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

**Entry ID:** 12329564

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/09/2026 12:36:13.387 CST



**Log Entry Date / Time:** 01/09/2026 12:35 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	01/09/2026 12:34:01 CST	
East Ash Pond	Water Level in Pond	0	01/09/2026 12:34:02 CST	
East Ash Pond	Is ash being removed	No	01/09/2026 12:34:04 CST	
East Ash Pond	In Service	No	01/09/2026 12:34:05 CST	
West Ash Pond	General Condition	Empty	01/09/2026 12:34:09 CST	
West Ash Pond	Water level in Pond	0	01/09/2026 12:34:10 CST	
West Ash Pond	Is ash being removed	No	01/09/2026 12:34:11 CST	
West Ash Pond	In Service	No	01/09/2026 12:34:13 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/09/2026 12:34:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/09/2026 12:34:16 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/09/2026 12:34:18 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/09/2026 12:34:20 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/09/2026 12:34:22 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/09/2026 12:34:23 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/09/2026 12:34:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/09/2026 12:34:26 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/09/2026 12:33:40 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/09/2026 12:34:27 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/09/2026 12:34:29 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/09/2026 12:33:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/09/2026 12:34:33 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/09/2026 12:34:54 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/09/2026 12:34:35 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/09/2026 12:33:40 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/09/2026 12:33:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/09/2026 12:34:37 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/09/2026 12:34:38 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/09/2026 12:34:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/09/2026 12:34:39 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/09/2026 12:34:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/09/2026 12:34:42 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/09/2026 12:34:58 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/09/2026 12:34:44 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/09/2026 12:35:00 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/09/2026 12:35:02 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/09/2026 12:33:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/09/2026 12:34:48 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/09/2026 12:35:04 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/09/2026 12:35:06 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/09/2026 12:35:14 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/09/2026 12:33:40 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/09/2026 12:33:40 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/09/2026 12:33:40 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/09/2026 12:33:40 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/09/2026 12:33:40 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/09/2026 12:35:09 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/09/2026 12:33:40 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/09/2026 12:35:11 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/09/2026 12:35:17 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/09/2026 12:33:40 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/09/2026 12:33:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/09/2026 12:33:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/09/2026 12:33:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/09/2026 12:33:40 CST	