

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12343262

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/19/2026 10:17:58.790 CST



Log Entry Date / Time: 01/19/2026 10:17 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	01/19/2026 07:45:12 CST	
East Ash Pond	Water Level in Pond	0	01/19/2026 07:45:14 CST	
East Ash Pond	Is ash being removed	No	01/19/2026 07:45:16 CST	
East Ash Pond	In Service	No	01/19/2026 07:45:19 CST	
West Ash Pond	General Condition	Empty	01/19/2026 07:45:22 CST	
West Ash Pond	Water level in Pond	0	01/19/2026 07:45:24 CST	
West Ash Pond	Is ash being removed	No	01/19/2026 07:45:26 CST	
West Ash Pond	In Service	No	01/19/2026 07:45:29 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/19/2026 07:45:32 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/19/2026 07:45:35 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/19/2026 07:45:37 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/19/2026 07:45:39 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/19/2026 07:45:41 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/19/2026 07:45:44 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/19/2026 07:45:46 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/19/2026 07:45:49 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/19/2026 07:45:06 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/19/2026 07:45:56 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/19/2026 07:45:58 CST
Grassy Area	Water Level	N/A	01/19/2026 07:45:07 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/19/2026 07:46:00 CST
Grassy Area	General Condition	Normal	01/19/2026 07:46:25 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/19/2026 07:46:03 CST
Grassy Area	Is ash being removed	No	01/19/2026 07:45:07 CST
Grassy Area	In Service	No	01/19/2026 07:45:07 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/19/2026 07:46:05 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/19/2026 07:46:07 CST
Grassy Area	Grassy Area seepage from or through embankment	No	01/19/2026 07:46:30 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/19/2026 07:46:09 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	01/19/2026 07:46:33 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/19/2026 07:46:12 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	01/19/2026 07:46:35 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/19/2026 07:46:15 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	01/19/2026 07:46:37 CST
Grassy Area	Grassy Area animal burrows on embankments	No	01/19/2026 07:46:39 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/19/2026 07:45:07 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/19/2026 07:46:19 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	01/19/2026 07:46:45 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	01/19/2026 07:46:50 CST
East Ash Pond	Visible damage to the pond liner	No	01/19/2026 07:47:05 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/19/2026 07:45:07 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/19/2026 07:45:08 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/19/2026 07:45:08 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/19/2026 07:45:08 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/19/2026 07:45:08 CST

Grassy Area	Grassy Area debris on embankments/berms	No	01/19/2026 07:46:52 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	01/19/2026 07:45:07 CST	
Grassy Area	Grassy Area visible releases	No	01/19/2026 07:46:56 CST	
West Ash Pond	Visible damage to the pond liner	No	01/19/2026 07:47:08 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/19/2026 07:45:08 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/19/2026 07:45:08 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/19/2026 07:45:08 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/19/2026 07:45:08 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/19/2026 07:45:08 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12346226

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/21/2026 12:47:19.767 CST



Log Entry Date / Time: 01/21/2026 12:47 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	01/21/2026 12:44:48 CST	
East Ash Pond	Water Level in Pond	0	01/21/2026 12:44:51 CST	
East Ash Pond	Is ash being removed	No	01/21/2026 12:44:54 CST	
East Ash Pond	In Service	No	01/21/2026 12:44:58 CST	
West Ash Pond	General Condition	Empty	01/21/2026 12:45:02 CST	
West Ash Pond	Water level in Pond	0	01/21/2026 12:45:04 CST	
West Ash Pond	Is ash being removed	No	01/21/2026 12:45:07 CST	
West Ash Pond	In Service	No	01/21/2026 12:45:09 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/21/2026 12:45:22 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/21/2026 12:45:24 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/21/2026 12:45:26 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/21/2026 12:45:28 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/21/2026 12:45:32 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/21/2026 12:45:34 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/21/2026 12:45:38 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/21/2026 12:45:41 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/21/2026 12:44:44 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/21/2026 12:45:42 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/21/2026 12:45:45 CST
Grassy Area	Water Level	N/A	01/21/2026 12:44:45 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/21/2026 12:45:47 CST
Grassy Area	General Condition	Normal	01/21/2026 12:46:18 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/21/2026 12:45:49 CST
Grassy Area	Is ash being removed	No	01/21/2026 12:44:45 CST
Grassy Area	In Service	No	01/21/2026 12:44:45 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/21/2026 12:45:51 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/21/2026 12:45:55 CST
Grassy Area	Grassy Area seepage from or through embankment	No	01/21/2026 12:46:25 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/21/2026 12:45:59 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	01/21/2026 12:46:27 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/21/2026 12:46:03 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	01/21/2026 12:46:29 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/21/2026 12:46:05 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	01/21/2026 12:46:31 CST
Grassy Area	Grassy Area animal burrows on embankments	No	01/21/2026 12:46:33 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/21/2026 12:44:45 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/21/2026 12:46:09 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	01/21/2026 12:46:35 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	01/21/2026 12:46:39 CST
East Ash Pond	Visible damage to the pond liner	No	01/21/2026 12:46:52 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/21/2026 12:44:45 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/21/2026 12:44:45 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/21/2026 12:44:45 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/21/2026 12:44:45 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/21/2026 12:44:45 CST

Grassy Area	Grassy Area debris on embankments/berms	No	01/21/2026 12:46:41 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	01/21/2026 12:44:45 CST	
Grassy Area	Grassy Area visible releases	No	01/21/2026 12:46:44 CST	
West Ash Pond	Visible damage to the pond liner	No	01/21/2026 12:46:56 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/21/2026 12:44:45 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/21/2026 12:44:45 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/21/2026 12:44:45 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/21/2026 12:44:45 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/21/2026 12:44:45 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12349029

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 01/23/2026 10:00:50.830 CST

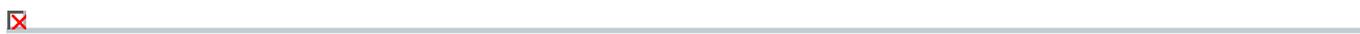


Log Entry Date / Time: 01/23/2026 10:00 CST

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	01/23/2026 07:24:00 CST	
East Ash Pond	Water Level in Pond	0	01/23/2026 07:24:01 CST	
East Ash Pond	Is ash being removed	No	01/23/2026 07:24:04 CST	
East Ash Pond	In Service	No	01/23/2026 07:24:07 CST	
West Ash Pond	General Condition	Empty	01/23/2026 07:24:10 CST	
West Ash Pond	Water level in Pond	0	01/23/2026 07:24:12 CST	
West Ash Pond	Is ash being removed	No	01/23/2026 07:24:14 CST	
West Ash Pond	In Service	No	01/23/2026 07:24:17 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/23/2026 07:24:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/23/2026 07:24:23 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/23/2026 07:24:25 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/23/2026 07:24:27 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/23/2026 07:24:29 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	01/23/2026 07:24:31 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	01/23/2026 07:24:33 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	01/23/2026 07:24:36 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/23/2026 07:23:54 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	01/23/2026 07:24:40 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	01/23/2026 07:24:43 CST
Grassy Area	Water Level	N/A	01/23/2026 07:23:55 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/23/2026 07:24:45 CST
Grassy Area	General Condition	Normal	01/23/2026 07:25:06 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	01/23/2026 07:24:47 CST
Grassy Area	Is ash being removed	No	01/23/2026 07:23:55 CST
Grassy Area	In Service	No	01/23/2026 07:23:55 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	01/23/2026 07:24:49 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	01/23/2026 07:24:51 CST
Grassy Area	Grassy Area seepage from or through embankment	No	01/23/2026 07:25:11 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	01/23/2026 07:24:53 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	01/23/2026 07:25:13 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	01/23/2026 07:24:55 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	01/23/2026 07:25:15 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	01/23/2026 07:24:58 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	01/23/2026 07:25:17 CST
Grassy Area	Grassy Area animal burrows on embankments	No	01/23/2026 07:25:19 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/23/2026 07:23:55 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	01/23/2026 07:25:01 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	01/23/2026 07:25:22 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	01/23/2026 07:25:24 CST
East Ash Pond	Visible damage to the pond liner	No	01/23/2026 07:25:36 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	01/23/2026 07:23:55 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	01/23/2026 07:23:55 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/23/2026 07:23:55 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/23/2026 07:23:55 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/23/2026 07:23:56 CST

Grassy Area	Grassy Area debris on embankments/berms	No	01/23/2026 07:25:27 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	01/23/2026 07:23:55 CST	
Grassy Area	Grassy Area visible releases	No	01/23/2026 07:25:31 CST	
West Ash Pond	Visible damage to the pond liner	No	01/23/2026 07:25:39 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	01/23/2026 07:23:56 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	01/23/2026 07:23:56 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	01/23/2026 07:23:56 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	01/23/2026 07:23:56 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	01/23/2026 07:23:56 CST	