

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12361667

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/02/2026 10:06:13.513 CST



Log Entry Date / Time: 02/02/2026 10:06 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	02/02/2026 10:03:53 CST	
East Ash Pond	Water Level in Pond	0	02/02/2026 10:03:55 CST	
East Ash Pond	Is ash being removed	No	02/02/2026 10:03:58 CST	
East Ash Pond	In Service	No	02/02/2026 10:04:01 CST	
West Ash Pond	General Condition	Empty	02/02/2026 10:04:05 CST	
West Ash Pond	Water level in Pond	0	02/02/2026 10:04:06 CST	
West Ash Pond	Is ash being removed	No	02/02/2026 10:04:08 CST	
West Ash Pond	In Service	No	02/02/2026 10:04:11 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/02/2026 10:04:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/02/2026 10:04:17 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/02/2026 10:04:19 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/02/2026 10:04:21 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/02/2026 10:04:23 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/02/2026 10:04:25 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/02/2026 10:04:26 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/02/2026 10:04:29 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/02/2026 10:03:47 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/02/2026 10:04:33 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/02/2026 10:04:35 CST
Grassy Area	Water Level	N/A	02/02/2026 10:03:48 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/02/2026 10:04:38 CST
Grassy Area	General Condition	Normal	02/02/2026 10:05:03 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/02/2026 10:04:40 CST
Grassy Area	Is ash being removed	No	02/02/2026 10:03:48 CST
Grassy Area	In Service	No	02/02/2026 10:03:48 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/02/2026 10:04:42 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/02/2026 10:04:44 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/02/2026 10:05:05 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/02/2026 10:04:46 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/02/2026 10:05:07 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/02/2026 10:04:48 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/02/2026 10:05:09 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/02/2026 10:04:51 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/02/2026 10:05:11 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/02/2026 10:05:13 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/02/2026 10:03:48 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/02/2026 10:04:53 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/02/2026 10:05:15 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/02/2026 10:05:18 CST	
East Ash Pond	Visible damage to the pond liner	No	02/02/2026 10:05:48 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/02/2026 10:03:48 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/02/2026 10:03:48 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/02/2026 10:03:48 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/02/2026 10:03:49 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/02/2026 10:03:49 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/02/2026 10:05:21 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/02/2026 10:03:48 CST	
Grassy Area	Grassy Area visible releases	No	02/02/2026 10:05:29 CST	
West Ash Pond	Visible damage to the pond liner	No	02/02/2026 10:05:51 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/02/2026 10:03:49 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/02/2026 10:03:49 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/02/2026 10:03:49 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/02/2026 10:03:49 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/02/2026 10:03:49 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12364475

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/04/2026 11:20:29.337 CST



Log Entry Date / Time: 02/04/2026 11:20 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	02/04/2026 11:17:21 CST	
East Ash Pond	Water Level in Pond	0	02/04/2026 11:18:10 CST	
East Ash Pond	Is ash being removed	No	02/04/2026 11:18:22 CST	
East Ash Pond	In Service	No	02/04/2026 11:18:25 CST	
West Ash Pond	General Condition	Empty	02/04/2026 11:18:28 CST	
West Ash Pond	Water level in Pond	0	02/04/2026 11:18:29 CST	
West Ash Pond	Is ash being removed	No	02/04/2026 11:18:33 CST	
West Ash Pond	In Service	No	02/04/2026 11:18:36 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/04/2026 11:18:39 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/04/2026 11:18:41 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/04/2026 11:18:43 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/04/2026 11:18:45 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/04/2026 11:18:47 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/04/2026 11:18:49 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/04/2026 11:18:50 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/04/2026 11:18:52 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/04/2026 11:17:06 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/04/2026 11:18:54 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/04/2026 11:18:56 CST
Grassy Area	Water Level	N/A	02/04/2026 11:17:06 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/04/2026 11:18:59 CST
Grassy Area	General Condition	Normal	02/04/2026 11:19:26 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/04/2026 11:19:01 CST
Grassy Area	Is ash being removed	No	02/04/2026 11:17:06 CST
Grassy Area	In Service	No	02/04/2026 11:17:06 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/04/2026 11:19:06 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/04/2026 11:19:09 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/04/2026 11:19:29 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/04/2026 11:19:10 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/04/2026 11:19:31 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/04/2026 11:19:13 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/04/2026 11:19:32 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/04/2026 11:19:16 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	02/04/2026 11:19:34 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	02/04/2026 11:19:36 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/04/2026 11:17:06 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/04/2026 11:19:38 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	02/04/2026 11:19:20 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/04/2026 11:19:40 CST	
East Ash Pond	Visible damage to the pond liner	No	02/04/2026 11:19:52 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/04/2026 11:17:06 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/04/2026 11:17:06 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/04/2026 11:17:06 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/04/2026 11:17:06 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/04/2026 11:17:06 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	02/04/2026 11:19:43 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/04/2026 11:17:06 CST	
Grassy Area	Grassy Area visible releases	No	02/04/2026 11:19:45 CST	
West Ash Pond	Visible damage to the pond liner	No	02/04/2026 11:19:55 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/04/2026 11:17:06 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/04/2026 11:17:06 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/04/2026 11:17:06 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/04/2026 11:17:06 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/04/2026 11:17:06 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12368522

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 02/06/2026 08:51:19.590 CST



Log Entry Date / Time: 02/06/2026 08:51 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	02/06/2026 08:46:59 CST	
East Ash Pond	Water Level in Pond	0	02/06/2026 08:47:02 CST	
East Ash Pond	Is ash being removed	No	02/06/2026 08:47:05 CST	
East Ash Pond	In Service	No	02/06/2026 08:47:08 CST	
West Ash Pond	General Condition	Empty	02/06/2026 08:47:13 CST	
West Ash Pond	Water level in Pond	0	02/06/2026 08:47:16 CST	
West Ash Pond	Is ash being removed	No	02/06/2026 08:47:19 CST	
West Ash Pond	In Service	No	02/06/2026 08:47:24 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/06/2026 08:47:28 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/06/2026 08:47:35 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/06/2026 08:48:40 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/06/2026 08:48:35 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/06/2026 08:48:33 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/06/2026 08:48:31 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/06/2026 08:48:28 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/06/2026 08:48:24 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/06/2026 08:46:52 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/06/2026 08:48:21 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/06/2026 08:48:16 CST
Grassy Area	Water Level	N/A	02/06/2026 08:46:52 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/06/2026 08:48:13 CST
Grassy Area	General Condition	Normal	02/06/2026 08:49:31 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/06/2026 08:48:10 CST
Grassy Area	Is ash being removed	No	02/06/2026 08:46:52 CST
Grassy Area	In Service	No	02/06/2026 08:46:52 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/06/2026 08:48:06 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/06/2026 08:48:04 CST
Grassy Area	Grassy Area seepage from or through embankment	No	02/06/2026 08:49:20 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/06/2026 08:48:01 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	02/06/2026 08:49:17 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/06/2026 08:47:58 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	02/06/2026 08:49:14 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/06/2026 08:47:52 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	02/06/2026 08:49:09 CST
Grassy Area	Grassy Area animal burrows on embankments	No	02/06/2026 08:49:03 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/06/2026 08:46:52 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/06/2026 08:47:42 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	02/06/2026 08:48:55 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	02/06/2026 08:48:59 CST
East Ash Pond	Visible damage to the pond liner	No	02/06/2026 08:49:38 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/06/2026 08:46:52 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/06/2026 08:46:52 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/06/2026 08:46:52 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/06/2026 08:46:52 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/06/2026 08:46:52 CST

Grassy Area	Grassy Area debris on embankments/berms	No	02/06/2026 08:48:53 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	02/06/2026 08:46:52 CST	
Grassy Area	Grassy Area visible releases	No	02/06/2026 08:48:47 CST	
West Ash Pond	Visible damage to the pond liner	No	02/06/2026 08:49:44 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/06/2026 08:46:52 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/06/2026 08:46:52 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/06/2026 08:46:52 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/06/2026 08:46:52 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/06/2026 08:46:52 CST	