Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12762618

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 09/21/2026 09:31:01.280 CDT

Log Entry Date / Time: 09/21/2026 09:31 CDT
Category: Ash Pond Inspection | Ash Pond Inspection
Event / Action: Complete

Completed Items: 54 of 54

Group	Title	Value	Timestamp	Note
East Ash Pond	**General Condition**	Empty	09/21/2026 09:29:03 CDT	
East Ash Pond	**Water Level in Pond**	0	09/21/2026 09:29:04 CDT	
East Ash Pond	**Is ash being removed**	No	09/21/2026 09:29:06 CDT	
East Ash Pond	**In Service**	No	09/21/2026 09:29:11 CDT	
West Ash Pond	**General Condition**	Empty	09/21/2026 09:29:13 CDT	
West Ash Pond	**Water level in Pond**	0	09/21/2026 09:29:15 CDT	
West Ash Pond	**Is ash being removed**	No	09/21/2026 09:29:16 CDT	
West Ash Pond	**In Service**	No	09/21/2026 09:29:19 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	09/21/2026 09:29:21 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/21/2026 09:29:23 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	09/21/2026 09:29:24 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	09/21/2026 09:29:27 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	09/21/2026 09:29:29 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	09/21/2026 09:29:30 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	09/21/2026 09:29:32 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	09/21/2026 09:29:35 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/21/2026 09:29:00 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	09/21/2026 09:29:36 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	09/21/2026 09:29:37 CDT	
Grassy Area	**Water Level**	N/A	09/21/2026 09:29:00 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/21/2026 09:29:39 CDT	
Grassy Area	**General Condition**	Normal	09/21/2026 09:29:59 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	09/21/2026 09:29:42 CDT	
Grassy Area	**Is ash being removed**	No	09/21/2026 09:29:00 CDT	
Grassy Area	**In Service**	No	09/21/2026 09:29:00 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	09/21/2026 09:29:44 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	09/21/2026 09:29:45 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	09/21/2026 09:30:03 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	09/21/2026 09:29:48 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	09/21/2026 09:30:05 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	09/21/2026 09:29:49 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	09/21/2026 09:30:07 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	09/21/2026 09:29:52 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	09/21/2026 09:30:09 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	09/21/2026 09:30:10 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	09/21/2026 09:29:00 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	09/21/2026 09:29:56 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	09/21/2026 09:30:12 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	09/21/2026 09:30:13 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	09/21/2026 09:30:22 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	09/21/2026 09:29:00 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	09/21/2026 09:29:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/21/2026 09:29:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/21/2026 09:29:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/21/2026 09:29:00 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	09/21/2026 09:30:15 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/21/2026 09:29:00 CDT	
Grassy Area	**Grassy Area visible releases**	No	09/21/2026 09:30:17 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	09/21/2026 09:30:25 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	09/21/2026 09:29:00 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	09/21/2026 09:29:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/21/2026 09:29:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/21/2026 09:29:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/21/2026 09:29:00 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12766779

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 09/23/2026 12:50:05.527 CDT

Log Entry Date / Time: 09/23/2026 12:50 CDT
Category: Ash Pond Inspection | Ash Pond Inspection
Event / Action: Complete

Completed Items: 54 of 54

Group	Title	Value	Timestamp	Note
East Ash Pond	**General Condition**	Empty	09/23/2026 12:45:51 CDT	
East Ash Pond	**Water Level in Pond**	0	09/23/2026 12:45:53 CDT	
East Ash Pond	**Is ash being removed**	No	09/23/2026 12:45:57 CDT	
East Ash Pond	**In Service**	No	09/23/2026 12:45:59 CDT	
West Ash Pond	**General Condition**	Empty	09/23/2026 12:46:05 CDT	
West Ash Pond	**Water level in Pond**	0	09/23/2026 12:46:07 CDT	
West Ash Pond	**Is ash being removed**	No	09/23/2026 12:46:10 CDT	
West Ash Pond	**In Service**	No	09/23/2026 12:46:12 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	09/23/2026 12:46:30 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/23/2026 12:46:32 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	09/23/2026 12:46:34 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	09/23/2026 12:46:36 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	09/23/2026 12:46:38 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	09/23/2026 12:46:40 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	09/23/2026 12:46:42 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	09/23/2026 12:46:44 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/23/2026 12:45:46 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	09/23/2026 12:46:45 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	09/23/2026 12:46:50 CDT	
Grassy Area	**Water Level**	N/A	09/23/2026 12:45:46 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/23/2026 12:46:52 CDT	
Grassy Area	**General Condition**	Normal	09/23/2026 12:47:44 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	09/23/2026 12:46:54 CDT	
Grassy Area	**Is ash being removed**	No	09/23/2026 12:45:46 CDT	
Grassy Area	**In Service**	No	09/23/2026 12:45:46 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	09/23/2026 12:46:56 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	09/23/2026 12:46:58 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	09/23/2026 12:47:47 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	09/23/2026 12:47:02 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	09/23/2026 12:48:04 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	09/23/2026 12:47:17 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	09/23/2026 12:48:10 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	09/23/2026 12:47:22 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	09/23/2026 12:48:43 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	09/23/2026 12:48:45 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	09/23/2026 12:45:46 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	09/23/2026 12:47:24 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	09/23/2026 12:48:47 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	09/23/2026 12:48:50 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	09/23/2026 12:49:37 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	09/23/2026 12:45:46 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	09/23/2026 12:45:46 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/23/2026 12:45:46 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/23/2026 12:45:46 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/23/2026 12:45:46 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	09/23/2026 12:48:52 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/23/2026 12:45:46 CDT	
Grassy Area	**Grassy Area visible releases**	No	09/23/2026 12:48:54 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	09/23/2026 12:49:41 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	09/23/2026 12:45:46 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	09/23/2026 12:45:46 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/23/2026 12:45:46 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/23/2026 12:45:46 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/23/2026 12:45:46 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12770734

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 09/25/2026 12:50:04.110 CDT

Log Entry Date / Time: 09/25/2026 12:42 CDT
Category: Ash Pond Inspection | Ash Pond Inspection
Event / Action: Complete

Completed Items: 54 of 54

Group	Title	Value	Timestamp	Note
East Ash Pond	**General Condition**	Empty	09/25/2026 12:36:50 CDT	
East Ash Pond	**Water Level in Pond**	0	09/25/2026 12:36:52 CDT	
East Ash Pond	**Is ash being removed**	No	09/25/2026 12:36:55 CDT	
East Ash Pond	**In Service**	No	09/25/2026 12:36:57 CDT	
West Ash Pond	**General Condition**	Empty	09/25/2026 12:37:00 CDT	
West Ash Pond	**Water level in Pond**	0	09/25/2026 12:37:01 CDT	
West Ash Pond	**Is ash being removed**	No	09/25/2026 12:37:02 CDT	
West Ash Pond	**In Service**	No	09/25/2026 12:37:05 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	09/25/2026 12:37:13 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/25/2026 12:37:15 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	09/25/2026 12:37:17 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	09/25/2026 12:37:19 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	09/25/2026 12:37:21 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	09/25/2026 12:37:23 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	09/25/2026 12:37:25 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	09/25/2026 12:37:26 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/25/2026 12:36:34 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	09/25/2026 12:37:29 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	09/25/2026 12:37:31 CDT	
Grassy Area	**Water Level**	N/A	09/25/2026 12:36:34 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/25/2026 12:37:33 CDT	
Grassy Area	**General Condition**	Normal	09/25/2026 12:37:56 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	09/25/2026 12:37:35 CDT	
Grassy Area	**Is ash being removed**	No	09/25/2026 12:36:35 CDT	
Grassy Area	**In Service**	No	09/25/2026 12:36:35 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	09/25/2026 12:37:36 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	09/25/2026 12:37:38 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	09/25/2026 12:37:58 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	09/25/2026 12:37:40 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	09/25/2026 12:38:01 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	09/25/2026 12:37:44 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	09/25/2026 12:38:03 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	09/25/2026 12:37:47 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	09/25/2026 12:38:04 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	09/25/2026 12:38:06 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	09/25/2026 12:36:34 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	09/25/2026 12:37:50 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	09/25/2026 12:38:08 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	09/25/2026 12:38:11 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	09/25/2026 12:38:18 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	09/25/2026 12:36:35 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	09/25/2026 12:36:35 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/25/2026 12:36:35 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/25/2026 12:36:35 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/25/2026 12:36:35 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	09/25/2026 12:38:13 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/25/2026 12:36:35 CDT	
Grassy Area	**Grassy Area visible releases**	No	09/25/2026 12:38:15 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	09/25/2026 12:38:21 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	09/25/2026 12:36:36 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	09/25/2026 12:36:36 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/25/2026 12:36:36 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/25/2026 12:36:36 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/25/2026 12:36:36 CDT	