Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12811582

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/19/2026 10:58:44.690 CDT

Log Entry Date / Time: 10/19/2026 10:58 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	10/19/2026 10:52:33 CDT	
East Ash Pond	**Water Level in Pond**	0	10/19/2026 10:52:35 CDT	
East Ash Pond	**Is ash being removed**	No	10/19/2026 10:52:41 CDT	
East Ash Pond	**In Service**	No	10/19/2026 10:52:44 CDT	
West Ash Pond	**General Condition**	Empty	10/19/2026 10:52:49 CDT	
West Ash Pond	**Water level in Pond**	0	10/19/2026 10:52:51 CDT	
West Ash Pond	**Is ash being removed**	No	10/19/2026 10:52:53 CDT	
West Ash Pond	**In Service**	No	10/19/2026 10:52:55 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/19/2026 10:53:05 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/19/2026 10:53:08 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/19/2026 10:53:10 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/19/2026 10:53:12 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/19/2026 10:53:15 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/19/2026 10:53:17 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/19/2026 10:53:19 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/19/2026 10:53:22 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/19/2026 10:52:27 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/19/2026 10:53:23 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/19/2026 10:53:28 CDT	
Grassy Area	**Water Level**	N/A	10/19/2026 10:52:27 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/19/2026 10:53:30 CDT	
Grassy Area	**General Condition**	Normal	10/19/2026 10:54:10 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/19/2026 10:53:32 CDT	
Grassy Area	**Is ash being removed**	No	10/19/2026 10:52:27 CDT	
Grassy Area	**In Service**	No	10/19/2026 10:52:27 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/19/2026 10:53:35 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/19/2026 10:53:40 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/19/2026 10:54:56 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/19/2026 10:53:48 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/19/2026 10:57:44 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/19/2026 10:53:43 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/19/2026 10:57:46 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/19/2026 10:53:50 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/19/2026 10:57:48 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/19/2026 10:57:50 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/19/2026 10:52:27 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/19/2026 10:53:53 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/19/2026 10:57:52 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/19/2026 10:57:55 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/19/2026 10:58:10 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/19/2026 10:52:27 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/19/2026 10:52:27 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/19/2026 10:52:27 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/19/2026 10:52:27 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/19/2026 10:52:27 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/19/2026 10:57:56 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/19/2026 10:52:27 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/19/2026 10:57:59 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/19/2026 10:58:13 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/19/2026 10:52:27 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/19/2026 10:52:27 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/19/2026 10:52:27 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/19/2026 10:52:27 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/19/2026 10:52:27 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12815069

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/21/2026 12:13:56.953 CDT

Log Entry Date / Time: 10/21/2026 12:13 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	10/21/2026 12:11:13 CDT	
East Ash Pond	**Water Level in Pond**	0	10/21/2026 12:11:15 CDT	
East Ash Pond	**Is ash being removed**	No	10/21/2026 12:11:17 CDT	
East Ash Pond	**In Service**	No	10/21/2026 12:11:20 CDT	
West Ash Pond	**General Condition**	Empty	10/21/2026 12:11:22 CDT	
West Ash Pond	**Water level in Pond**	0	10/21/2026 12:11:24 CDT	
West Ash Pond	**Is ash being removed**	No	10/21/2026 12:11:26 CDT	
West Ash Pond	**In Service**	No	10/21/2026 12:11:28 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/21/2026 12:11:30 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/21/2026 12:11:32 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/21/2026 12:11:34 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/21/2026 12:11:35 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/21/2026 12:11:36 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/21/2026 12:11:38 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/21/2026 12:11:39 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/21/2026 12:11:44 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/21/2026 12:11:10 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/21/2026 12:11:48 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/21/2026 12:11:49 CDT	
Grassy Area	**Water Level**	N/A	10/21/2026 12:11:10 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/21/2026 12:11:54 CDT	
Grassy Area	**General Condition**	Normal	10/21/2026 12:12:18 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/21/2026 12:11:57 CDT	
Grassy Area	**Is ash being removed**	No	10/21/2026 12:11:10 CDT	
Grassy Area	**In Service**	No	10/21/2026 12:11:10 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/21/2026 12:12:00 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/21/2026 12:12:01 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/21/2026 12:12:19 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/21/2026 12:12:03 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/21/2026 12:12:21 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/21/2026 12:12:05 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/21/2026 12:12:23 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/21/2026 12:12:07 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/21/2026 12:12:36 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/21/2026 12:12:41 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/21/2026 12:11:10 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/21/2026 12:12:13 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/21/2026 12:12:42 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/21/2026 12:12:44 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/21/2026 12:12:54 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/21/2026 12:11:10 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/21/2026 12:11:10 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/21/2026 12:11:10 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/21/2026 12:11:10 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/21/2026 12:11:10 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/21/2026 12:12:45 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/21/2026 12:11:10 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/21/2026 12:12:50 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/21/2026 12:12:56 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/21/2026 12:11:10 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/21/2026 12:11:10 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/21/2026 12:11:10 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/21/2026 12:11:10 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/21/2026 12:11:10 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12831233

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/23/2026 09:15:36.310 CDT

Log Entry Date / Time: 10/23/2026 09:15 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	10/23/2026 09:13:31 CDT	
East Ash Pond	**Water Level in Pond**	0	10/23/2026 09:13:33 CDT	
East Ash Pond	**Is ash being removed**	No	10/23/2026 09:13:36 CDT	
East Ash Pond	**In Service**	No	10/23/2026 09:13:39 CDT	
West Ash Pond	**General Condition**	Empty	10/23/2026 09:13:41 CDT	
West Ash Pond	**Water level in Pond**	0	10/23/2026 09:13:43 CDT	
West Ash Pond	**Is ash being removed**	No	10/23/2026 09:13:45 CDT	
West Ash Pond	**In Service**	No	10/23/2026 09:13:47 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/23/2026 09:13:50 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/23/2026 09:13:52 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/23/2026 09:13:54 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/23/2026 09:13:56 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/23/2026 09:13:57 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/23/2026 09:13:59 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/23/2026 09:14:01 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/23/2026 09:14:03 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/23/2026 09:13:26 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/23/2026 09:14:04 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/23/2026 09:14:05 CDT	
Grassy Area	**Water Level**	N/A	10/23/2026 09:13:26 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/23/2026 09:14:09 CDT	
Grassy Area	**General Condition**	Normal	10/23/2026 09:14:30 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/23/2026 09:14:10 CDT	
Grassy Area	**Is ash being removed**	No	10/23/2026 09:13:26 CDT	
Grassy Area	**In Service**	No	10/23/2026 09:13:26 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/23/2026 09:14:12 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/23/2026 09:14:13 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/23/2026 09:14:35 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/23/2026 09:14:15 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/23/2026 09:14:37 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/23/2026 09:14:17 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/23/2026 09:14:39 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/23/2026 09:14:20 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/23/2026 09:14:40 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/23/2026 09:14:42 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/23/2026 09:13:26 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/23/2026 09:14:22 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/23/2026 09:14:44 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/23/2026 09:14:45 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/23/2026 09:14:55 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/23/2026 09:13:26 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/23/2026 09:13:26 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/23/2026 09:13:26 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/23/2026 09:13:26 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/23/2026 09:13:26 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/23/2026 09:14:47 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/23/2026 09:13:26 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/23/2026 09:14:49 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/23/2026 09:14:58 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/23/2026 09:13:26 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/23/2026 09:13:26 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/23/2026 09:13:26 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/23/2026 09:13:26 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/23/2026 09:13:26 CDT	