Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12836255

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/26/2026 12:00:25.523 CDT

Log Entry Date / Time: 10/26/2026 12:00 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	10/26/2026 11:53:12 CDT	
East Ash Pond	**Water Level in Pond**	0	10/26/2026 11:53:14 CDT	
East Ash Pond	**Is ash being removed**	No	10/26/2026 11:53:17 CDT	
East Ash Pond	**In Service**	No	10/26/2026 11:53:19 CDT	
West Ash Pond	**General Condition**	Empty	10/26/2026 11:53:24 CDT	
West Ash Pond	**Water level in Pond**	0	10/26/2026 11:53:26 CDT	
West Ash Pond	**Is ash being removed**	No	10/26/2026 11:53:30 CDT	
West Ash Pond	**In Service**	No	10/26/2026 11:53:32 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/26/2026 11:53:37 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/26/2026 11:53:39 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/26/2026 11:53:41 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/26/2026 11:53:43 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/26/2026 11:53:46 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/26/2026 11:53:48 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/26/2026 11:53:50 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/26/2026 11:53:53 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/26/2026 11:53:07 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/26/2026 11:53:55 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/26/2026 11:54:00 CDT	
Grassy Area	**Water Level**	N/A	10/26/2026 11:53:07 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/26/2026 11:54:03 CDT	
Grassy Area	**General Condition**	Normal	10/26/2026 11:55:32 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/26/2026 11:54:05 CDT	
Grassy Area	**Is ash being removed**	No	10/26/2026 11:53:07 CDT	
Grassy Area	**In Service**	No	10/26/2026 11:53:07 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/26/2026 11:54:09 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/26/2026 11:54:11 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/26/2026 11:55:35 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/26/2026 11:54:14 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/26/2026 11:55:38 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/26/2026 11:54:27 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/26/2026 11:55:40 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/26/2026 11:54:59 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/26/2026 11:55:43 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/26/2026 11:55:45 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/26/2026 11:53:07 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/26/2026 11:55:09 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/26/2026 11:56:00 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/26/2026 11:56:02 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/26/2026 11:59:56 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/26/2026 11:53:07 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/26/2026 11:53:07 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/26/2026 11:53:07 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/26/2026 11:53:07 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/26/2026 11:53:07 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/26/2026 11:56:06 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/26/2026 11:53:07 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/26/2026 11:56:08 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/26/2026 11:59:58 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/26/2026 11:53:07 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/26/2026 11:53:07 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/26/2026 11:53:07 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/26/2026 11:53:07 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/26/2026 11:53:07 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12839412

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/28/2026 11:32:46.40 CDT

Log Entry Date / Time: 10/28/2026 11:32 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	10/28/2026 11:30:15 CDT	
East Ash Pond	**Water Level in Pond**	0	10/28/2026 11:30:17 CDT	
East Ash Pond	**Is ash being removed**	No	10/28/2026 11:30:19 CDT	
East Ash Pond	**In Service**	No	10/28/2026 11:30:21 CDT	
West Ash Pond	**General Condition**	Empty	10/28/2026 11:30:23 CDT	
West Ash Pond	**Water level in Pond**	0	10/28/2026 11:30:25 CDT	
West Ash Pond	**Is ash being removed**	No	10/28/2026 11:30:27 CDT	
West Ash Pond	**In Service**	No	10/28/2026 11:30:29 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/28/2026 11:30:32 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/28/2026 11:30:34 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/28/2026 11:30:36 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/28/2026 11:30:38 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/28/2026 11:30:40 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/28/2026 11:30:41 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/28/2026 11:30:43 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/28/2026 11:30:45 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/28/2026 11:30:11 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/28/2026 11:30:45 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/28/2026 11:30:49 CDT	
Grassy Area	**Water Level**	N/A	10/28/2026 11:30:11 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/28/2026 11:30:50 CDT	
Grassy Area	**General Condition**	Normal	10/28/2026 11:31:10 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/28/2026 11:30:52 CDT	
Grassy Area	**Is ash being removed**	No	10/28/2026 11:30:11 CDT	
Grassy Area	**In Service**	No	10/28/2026 11:30:11 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/28/2026 11:30:54 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/28/2026 11:30:55 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/28/2026 11:31:13 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/28/2026 11:30:57 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/28/2026 11:31:14 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/28/2026 11:30:58 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/28/2026 11:31:16 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/28/2026 11:31:00 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/28/2026 11:31:18 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/28/2026 11:31:20 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/28/2026 11:30:11 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/28/2026 11:31:04 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/28/2026 11:31:22 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/28/2026 11:31:24 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/28/2026 11:31:32 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/28/2026 11:30:12 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/28/2026 11:30:12 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/28/2026 11:30:12 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/28/2026 11:30:12 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/28/2026 11:30:12 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/28/2026 11:31:25 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/28/2026 11:30:11 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/28/2026 11:31:28 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/28/2026 11:31:35 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/28/2026 11:30:12 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/28/2026 11:30:12 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/28/2026 11:30:12 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/28/2026 11:30:12 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/28/2026 11:30:12 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12842716

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/30/2026 11:49:16.97 CDT

Log Entry Date / Time: 10/30/2026 11:49 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	10/30/2026 11:47:04 CDT	
East Ash Pond	**Water Level in Pond**	0	10/30/2026 11:47:06 CDT	
East Ash Pond	**Is ash being removed**	No	10/30/2026 11:47:08 CDT	
East Ash Pond	**In Service**	No	10/30/2026 11:47:12 CDT	
West Ash Pond	**General Condition**	Empty	10/30/2026 11:47:16 CDT	
West Ash Pond	**Water level in Pond**	0	10/30/2026 11:47:17 CDT	
West Ash Pond	**Is ash being removed**	No	10/30/2026 11:47:19 CDT	
West Ash Pond	**In Service**	No	10/30/2026 11:47:22 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/30/2026 11:47:25 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/30/2026 11:47:28 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/30/2026 11:47:29 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/30/2026 11:47:32 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/30/2026 11:47:34 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/30/2026 11:47:35 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/30/2026 11:47:37 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/30/2026 11:47:39 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/30/2026 11:47:00 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/30/2026 11:47:41 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/30/2026 11:47:45 CDT	
Grassy Area	**Water Level**	N/A	10/30/2026 11:47:00 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/30/2026 11:47:47 CDT	
Grassy Area	**General Condition**	Normal	10/30/2026 11:48:11 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/30/2026 11:47:50 CDT	
Grassy Area	**Is ash being removed**	No	10/30/2026 11:47:00 CDT	
Grassy Area	**In Service**	No	10/30/2026 11:47:00 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/30/2026 11:47:51 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/30/2026 11:47:53 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/30/2026 11:48:12 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/30/2026 11:47:56 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/30/2026 11:48:14 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/30/2026 11:47:58 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/30/2026 11:48:16 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/30/2026 11:48:01 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/30/2026 11:48:18 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/30/2026 11:48:20 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/30/2026 11:47:00 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/30/2026 11:48:03 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/30/2026 11:48:24 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/30/2026 11:48:26 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/30/2026 11:48:35 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/30/2026 11:47:00 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/30/2026 11:47:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/30/2026 11:47:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/30/2026 11:47:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/30/2026 11:47:00 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/30/2026 11:48:28 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/30/2026 11:47:00 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/30/2026 11:48:31 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/30/2026 11:48:38 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/30/2026 11:47:00 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/30/2026 11:47:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/30/2026 11:47:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/30/2026 11:47:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/30/2026 11:47:00 CDT	