Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12866581

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/09/2026 12:27:36.3 CST

Log Entry Date / Time: 11/09/2026 12:27 CST
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	11/09/2026 12:25:40 CST	
East Ash Pond	Water Level in Pond	0	11/09/2026 12:25:41 CST	
East Ash Pond	Is ash being removed	No	11/09/2026 12:25:43 CST	
East Ash Pond	In Service	No	11/09/2026 12:25:46 CST	
West Ash Pond	General Condition	Empty	11/09/2026 12:25:47 CST	
West Ash Pond	Water level in Pond	0	11/09/2026 12:25:49 CST	
West Ash Pond	Is ash being removed	No	11/09/2026 12:25:51 CST	
West Ash Pond	In Service	No	11/09/2026 12:25:53 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/09/2026 12:25:59 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/09/2026 12:26:01 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/09/2026 12:26:03 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/09/2026 12:26:04 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/09/2026 12:26:06 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/09/2026 12:26:08 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/09/2026 12:26:09 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/09/2026 12:26:11 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/09/2026 12:25:37 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/09/2026 12:26:12 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/09/2026 12:26:16 CST	
Grassy Area	**Water Level**	N/A	11/09/2026 12:25:37 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/09/2026 12:26:18 CST	
Grassy Area	**General Condition**	Normal	11/09/2026 12:26:38 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/09/2026 12:26:19 CST	
Grassy Area	**Is ash being removed**	No	11/09/2026 12:25:37 CST	
Grassy Area	**In Service**	No	11/09/2026 12:25:37 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/09/2026 12:26:21 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/09/2026 12:26:23 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/09/2026 12:26:41 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/09/2026 12:26:27 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/09/2026 12:26:42 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/09/2026 12:26:29 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/09/2026 12:26:44 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/09/2026 12:26:31 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/09/2026 12:26:45 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/09/2026 12:26:47 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/09/2026 12:25:37 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/09/2026 12:26:34 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/09/2026 12:26:48 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/09/2026 12:26:50 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/09/2026 12:26:58 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/09/2026 12:25:37 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/09/2026 12:25:37 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/09/2026 12:25:37 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/09/2026 12:25:37 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/09/2026 12:25:37 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/09/2026 12:26:51 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/09/2026 12:25:37 CST	
Grassy Area	**Grassy Area visible releases**	No	11/09/2026 12:26:54 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/09/2026 12:27:01 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/09/2026 12:25:37 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/09/2026 12:25:37 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/09/2026 12:25:37 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/09/2026 12:25:37 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/09/2026 12:25:37 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12869953

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/11/2026 11:52:35.647 CST

Log Entry Date / Time: 11/11/2026 11:52 CST
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	11/11/2026 10:06:30 CST	
East Ash Pond	Water Level in Pond	0	11/11/2026 10:06:34 CST	
East Ash Pond	Is ash being removed	No	11/11/2026 10:06:36 CST	
East Ash Pond	In Service	No	11/11/2026 10:06:39 CST	
West Ash Pond	General Condition	Empty	11/11/2026 10:06:45 CST	
West Ash Pond	Water level in Pond	0	11/11/2026 10:06:47 CST	
West Ash Pond	Is ash being removed	No	11/11/2026 10:06:52 CST	
West Ash Pond	In Service	No	11/11/2026 10:06:54 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/11/2026 11:28:30 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/11/2026 11:28:33 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/11/2026 11:28:35 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/11/2026 11:28:37 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/11/2026 11:28:39 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/11/2026 11:28:45 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/11/2026 11:28:51 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/11/2026 11:28:54 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/11/2026 10:06:24 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/11/2026 11:28:56 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/11/2026 11:28:58 CST	
Grassy Area	**Water Level**	N/A	11/11/2026 10:06:24 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/11/2026 11:29:02 CST	
Grassy Area	**General Condition**	Normal	11/11/2026 11:29:36 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/11/2026 11:29:05 CST	
Grassy Area	**Is ash being removed**	No	11/11/2026 10:06:24 CST	
Grassy Area	**In Service**	No	11/11/2026 10:06:24 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/11/2026 11:29:07 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/11/2026 11:29:10 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/11/2026 11:29:40 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/11/2026 11:29:15 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/11/2026 11:29:43 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/11/2026 11:29:17 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/11/2026 11:29:45 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/11/2026 11:29:20 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/11/2026 11:29:48 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/11/2026 11:29:50 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/11/2026 10:06:24 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/11/2026 11:29:25 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/11/2026 11:29:52 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/11/2026 11:29:55 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/11/2026 11:30:22 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/11/2026 10:06:24 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/11/2026 10:06:24 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/11/2026 10:06:24 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/11/2026 10:06:24 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/11/2026 10:06:24 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/11/2026 11:29:57 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/11/2026 10:06:24 CST	
Grassy Area	**Grassy Area visible releases**	No	11/11/2026 11:30:01 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/11/2026 11:30:29 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/11/2026 10:06:25 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/11/2026 10:06:25 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/11/2026 10:06:25 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/11/2026 10:06:25 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/11/2026 10:06:25 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12873214

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/13/2026 10:24:14.650 CST

Log Entry Date / Time: 11/13/2026 10:23 CST
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	11/13/2026 10:21:58 CST	
East Ash Pond	Water Level in Pond	0	11/13/2026 10:21:59 CST	
East Ash Pond	Is ash being removed	No	11/13/2026 10:22:02 CST	
East Ash Pond	In Service	No	11/13/2026 10:22:05 CST	
West Ash Pond	General Condition	Empty	11/13/2026 10:22:07 CST	
West Ash Pond	Water level in Pond	0	11/13/2026 10:22:08 CST	
West Ash Pond	Is ash being removed	No	11/13/2026 10:22:10 CST	
West Ash Pond	In Service	No	11/13/2026 10:22:13 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/13/2026 10:22:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/13/2026 10:22:17 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/13/2026 10:22:19 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/13/2026 10:22:21 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/13/2026 10:22:22 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/13/2026 10:22:24 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/13/2026 10:22:26 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/13/2026 10:22:27 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/13/2026 10:21:54 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/13/2026 10:22:29 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/13/2026 10:22:35 CST	
Grassy Area	**Water Level**	N/A	11/13/2026 10:21:54 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/13/2026 10:22:37 CST	
Grassy Area	**General Condition**	Normal	11/13/2026 10:22:55 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/13/2026 10:22:38 CST	
Grassy Area	**Is ash being removed**	No	11/13/2026 10:21:54 CST	
Grassy Area	**In Service**	No	11/13/2026 10:21:54 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/13/2026 10:22:40 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/13/2026 10:22:41 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/13/2026 10:22:58 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/13/2026 10:22:44 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/13/2026 10:23:00 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/13/2026 10:22:46 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/13/2026 10:23:01 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/13/2026 10:22:48 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/13/2026 10:23:03 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/13/2026 10:23:04 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/13/2026 10:21:54 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/13/2026 10:22:50 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/13/2026 10:23:06 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/13/2026 10:23:07 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/13/2026 10:23:15 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/13/2026 10:21:54 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/13/2026 10:21:54 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/13/2026 10:21:54 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/13/2026 10:21:54 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/13/2026 10:21:54 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/13/2026 10:23:09 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/13/2026 10:21:54 CST	
Grassy Area	**Grassy Area visible releases**	No	11/13/2026 10:23:11 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/13/2026 10:23:18 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/13/2026 10:21:54 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/13/2026 10:21:54 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/13/2026 10:21:54 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/13/2026 10:21:54 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/13/2026 10:21:54 CST	