Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12775583

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 09/28/2026 08:35:36.297 CDT

Log Entry Date / Time: 09/28/2026 08:35 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	09/28/2026 08:33:06 CDT	
East Ash Pond	**Water Level in Pond**	0	09/28/2026 08:33:08 CDT	
East Ash Pond	**Is ash being removed**	No	09/28/2026 08:33:10 CDT	
East Ash Pond	**In Service**	No	09/28/2026 08:33:26 CDT	
West Ash Pond	**General Condition**	Empty	09/28/2026 08:33:15 CDT	
West Ash Pond	**Water level in Pond**	0	09/28/2026 08:33:17 CDT	
West Ash Pond	**Is ash being removed**	No	09/28/2026 08:33:19 CDT	
West Ash Pond	**In Service**	No	09/28/2026 08:33:22 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	09/28/2026 08:33:33 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/28/2026 08:33:35 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	09/28/2026 08:33:37 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	09/28/2026 08:33:39 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	09/28/2026 08:33:40 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	09/28/2026 08:33:42 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	09/28/2026 08:33:43 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	09/28/2026 08:33:45 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/28/2026 08:33:00 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	09/28/2026 08:33:49 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	09/28/2026 08:33:51 CDT	
Grassy Area	**Water Level**	N/A	09/28/2026 08:33:00 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/28/2026 08:33:53 CDT	
Grassy Area	**General Condition**	Normal	09/28/2026 08:34:19 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	09/28/2026 08:33:54 CDT	
Grassy Area	**Is ash being removed**	No	09/28/2026 08:33:00 CDT	
Grassy Area	**In Service**	No	09/28/2026 08:33:00 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	09/28/2026 08:33:56 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	09/28/2026 08:33:58 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	09/28/2026 08:34:24 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	09/28/2026 08:34:00 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	09/28/2026 08:34:26 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	09/28/2026 08:34:02 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	09/28/2026 08:34:27 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	09/28/2026 08:34:05 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	09/28/2026 08:34:29 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	09/28/2026 08:34:30 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	09/28/2026 08:33:00 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	09/28/2026 08:34:11 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	09/28/2026 08:34:33 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	09/28/2026 08:34:35 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	09/28/2026 08:34:46 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	09/28/2026 08:33:00 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	09/28/2026 08:33:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/28/2026 08:33:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/28/2026 08:33:00 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/28/2026 08:33:00 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	09/28/2026 08:34:37 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/28/2026 08:33:00 CDT	
Grassy Area	**Grassy Area visible releases**	No	09/28/2026 08:34:40 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	09/28/2026 08:34:50 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	09/28/2026 08:33:00 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	09/28/2026 08:33:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/28/2026 08:33:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/28/2026 08:33:00 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/28/2026 08:33:00 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12779895

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 09/30/2026 11:33:41.537 CDT

Log Entry Date / Time: 09/30/2026 11:33 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	09/30/2026 11:31:36 CDT	
East Ash Pond	**Water Level in Pond**	0	09/30/2026 11:31:37 CDT	
East Ash Pond	**Is ash being removed**	No	09/30/2026 11:31:39 CDT	
East Ash Pond	**In Service**	No	09/30/2026 11:31:42 CDT	
West Ash Pond	**General Condition**	Empty	09/30/2026 11:31:44 CDT	
West Ash Pond	**Water level in Pond**	0	09/30/2026 11:31:46 CDT	
West Ash Pond	**Is ash being removed**	No	09/30/2026 11:31:48 CDT	
West Ash Pond	**In Service**	No	09/30/2026 11:31:50 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	09/30/2026 11:31:53 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/30/2026 11:31:55 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	09/30/2026 11:31:57 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	09/30/2026 11:31:59 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	09/30/2026 11:32:01 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	09/30/2026 11:32:03 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	09/30/2026 11:32:05 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	09/30/2026 11:32:09 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/30/2026 11:31:30 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	09/30/2026 11:32:09 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	09/30/2026 11:32:11 CDT	
Grassy Area	**Water Level**	N/A	09/30/2026 11:31:30 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	09/30/2026 11:32:14 CDT	
Grassy Area	**General Condition**	Normal	09/30/2026 11:32:35 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	09/30/2026 11:32:16 CDT	
Grassy Area	**Is ash being removed**	No	09/30/2026 11:31:30 CDT	
Grassy Area	**In Service**	No	09/30/2026 11:31:30 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	09/30/2026 11:32:19 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	09/30/2026 11:32:21 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	09/30/2026 11:32:37 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	09/30/2026 11:32:23 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	09/30/2026 11:32:40 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	09/30/2026 11:32:25 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	09/30/2026 11:32:42 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	09/30/2026 11:32:27 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	09/30/2026 11:32:45 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	09/30/2026 11:32:47 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	09/30/2026 11:31:30 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	09/30/2026 11:32:30 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	09/30/2026 11:32:50 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	09/30/2026 11:32:52 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	09/30/2026 11:33:00 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	09/30/2026 11:31:30 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	09/30/2026 11:31:30 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/30/2026 11:31:30 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/30/2026 11:31:30 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/30/2026 11:31:30 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	09/30/2026 11:32:53 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	09/30/2026 11:31:30 CDT	
Grassy Area	**Grassy Area visible releases**	No	09/30/2026 11:32:56 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	09/30/2026 11:33:02 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	09/30/2026 11:31:30 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	09/30/2026 11:31:30 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	09/30/2026 11:31:30 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	09/30/2026 11:31:30 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	09/30/2026 11:31:30 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12783438

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/02/2026 10:27:07.640 CDT

Log Entry Date / Time: 10/02/2026 10:27 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	10/02/2026 10:17:54 CDT	
East Ash Pond	**Water Level in Pond**	0	10/02/2026 10:17:57 CDT	
East Ash Pond	**Is ash being removed**	No	10/02/2026 10:18:00 CDT	
East Ash Pond	**In Service**	No	10/02/2026 10:18:03 CDT	
West Ash Pond	**General Condition**	Empty	10/02/2026 10:18:29 CDT	
West Ash Pond	**Water level in Pond**	0	10/02/2026 10:18:31 CDT	
West Ash Pond	**Is ash being removed**	No	10/02/2026 10:18:34 CDT	
West Ash Pond	**In Service**	No	10/02/2026 10:18:37 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/02/2026 10:19:13 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/02/2026 10:19:16 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/02/2026 10:19:18 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/02/2026 10:19:21 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/02/2026 10:19:25 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/02/2026 10:19:28 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/02/2026 10:19:30 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/02/2026 10:19:33 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/02/2026 10:17:47 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/02/2026 10:19:35 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/02/2026 10:19:37 CDT	
Grassy Area	**Water Level**	N/A	10/02/2026 10:17:47 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/02/2026 10:20:16 CDT	
Grassy Area	**General Condition**	Normal	10/02/2026 10:21:14 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/02/2026 10:20:22 CDT	
Grassy Area	**Is ash being removed**	No	10/02/2026 10:17:47 CDT	
Grassy Area	**In Service**	No	10/02/2026 10:17:47 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/02/2026 10:20:25 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/02/2026 10:20:31 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/02/2026 10:21:17 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/02/2026 10:20:33 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/02/2026 10:21:20 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/02/2026 10:21:03 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/02/2026 10:21:23 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/02/2026 10:21:05 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/02/2026 10:21:25 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/02/2026 10:21:27 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/02/2026 10:17:47 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/02/2026 10:21:08 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/02/2026 10:22:04 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/02/2026 10:22:07 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/02/2026 10:26:27 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/02/2026 10:17:47 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/02/2026 10:17:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/02/2026 10:17:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/02/2026 10:17:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/02/2026 10:17:47 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/02/2026 10:22:32 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/02/2026 10:17:47 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/02/2026 10:22:35 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/02/2026 10:26:34 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/02/2026 10:17:47 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/02/2026 10:17:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/02/2026 10:17:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/02/2026 10:17:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/02/2026 10:17:47 CDT	