Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12788632

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/05/2026 10:33:29.673 CDT

Log Entry Date / Time: 10/05/2026 10:33 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	10/05/2026 10:30:50 CDT	
East Ash Pond	**Water Level in Pond**	0	10/05/2026 10:30:51 CDT	
East Ash Pond	**Is ash being removed**	No	10/05/2026 10:30:53 CDT	
East Ash Pond	**In Service**	No	10/05/2026 10:30:55 CDT	
West Ash Pond	**General Condition**	Empty	10/05/2026 10:30:57 CDT	
West Ash Pond	**Water level in Pond**	0	10/05/2026 10:30:58 CDT	
West Ash Pond	**Is ash being removed**	No	10/05/2026 10:31:00 CDT	
West Ash Pond	**In Service**	No	10/05/2026 10:31:02 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/05/2026 10:31:04 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/05/2026 10:31:06 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/05/2026 10:31:07 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/05/2026 10:31:09 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/05/2026 10:31:10 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/05/2026 10:31:11 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/05/2026 10:31:13 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/05/2026 10:31:14 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/05/2026 10:30:47 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/05/2026 10:31:30 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/05/2026 10:31:35 CDT	
Grassy Area	**Water Level**	N/A	10/05/2026 10:30:47 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/05/2026 10:31:37 CDT	
Grassy Area	**General Condition**	Normal	10/05/2026 10:32:03 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/05/2026 10:31:41 CDT	
Grassy Area	**Is ash being removed**	No	10/05/2026 10:30:47 CDT	
Grassy Area	**In Service**	No	10/05/2026 10:30:47 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/05/2026 10:31:42 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/05/2026 10:31:44 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/05/2026 10:32:05 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/05/2026 10:31:46 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/05/2026 10:32:07 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/05/2026 10:31:48 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/05/2026 10:32:15 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/05/2026 10:31:50 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/05/2026 10:32:16 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/05/2026 10:32:18 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/05/2026 10:30:47 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/05/2026 10:31:56 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/05/2026 10:32:20 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/05/2026 10:32:21 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/05/2026 10:32:29 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/05/2026 10:30:47 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/05/2026 10:30:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/05/2026 10:30:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/05/2026 10:30:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/05/2026 10:30:47 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/05/2026 10:32:23 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/05/2026 10:30:47 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/05/2026 10:32:25 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/05/2026 10:32:33 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/05/2026 10:30:47 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/05/2026 10:30:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/05/2026 10:30:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/05/2026 10:30:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/05/2026 10:30:47 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12792247

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/07/2026 09:42:53.693 CDT

Log Entry Date / Time: 10/07/2026 09:42 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	10/07/2026 09:40:51 CDT	
East Ash Pond	Water Level in Pond	0	10/07/2026 09:40:53 CDT	
East Ash Pond	Is ash being removed	No	10/07/2026 09:40:55 CDT	
East Ash Pond	In Service	No	10/07/2026 09:40:57 CDT	
West Ash Pond	General Condition	Empty	10/07/2026 09:41:00 CDT	
West Ash Pond	Water level in Pond	0	10/07/2026 09:41:02 CDT	
West Ash Pond	Is ash being removed	No	10/07/2026 09:41:04 CDT	
West Ash Pond	In Service	No	10/07/2026 09:41:06 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/07/2026 09:41:08 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/07/2026 09:41:10 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/07/2026 09:41:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/07/2026 09:41:14 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/07/2026 09:41:15 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/07/2026 09:41:17 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/07/2026 09:41:19 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/07/2026 09:41:21 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/07/2026 09:40:47 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/07/2026 09:41:22 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/07/2026 09:41:27 CDT	
Grassy Area	**Water Level**	N/A	10/07/2026 09:40:47 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/07/2026 09:41:29 CDT	
Grassy Area	**General Condition**	Normal	10/07/2026 09:41:51 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/07/2026 09:41:31 CDT	
Grassy Area	**Is ash being removed**	No	10/07/2026 09:40:47 CDT	
Grassy Area	**In Service**	No	10/07/2026 09:40:47 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/07/2026 09:41:32 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/07/2026 09:41:34 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/07/2026 09:41:53 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/07/2026 09:41:38 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/07/2026 09:41:55 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/07/2026 09:41:40 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/07/2026 09:41:57 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/07/2026 09:41:42 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/07/2026 09:41:58 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/07/2026 09:42:00 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/07/2026 09:40:47 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/07/2026 09:41:46 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/07/2026 09:42:01 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/07/2026 09:42:03 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/07/2026 09:42:12 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/07/2026 09:40:47 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/07/2026 09:40:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/07/2026 09:40:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/07/2026 09:40:47 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/07/2026 09:40:47 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/07/2026 09:42:05 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/07/2026 09:40:47 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/07/2026 09:42:07 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/07/2026 09:42:14 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/07/2026 09:40:47 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/07/2026 09:40:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/07/2026 09:40:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/07/2026 09:40:47 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/07/2026 09:40:47 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12796008

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 10/09/2026 11:53:48.370 CDT

Log Entry Date / Time: 10/09/2026 11:53 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	10/09/2026 11:47:23 CDT	
East Ash Pond	**Water Level in Pond**	0	10/09/2026 11:47:27 CDT	
East Ash Pond	**Is ash being removed**	No	10/09/2026 11:47:35 CDT	
East Ash Pond	**In Service**	No	10/09/2026 11:47:38 CDT	
West Ash Pond	**General Condition**	Empty	10/09/2026 11:47:46 CDT	
West Ash Pond	**Water level in Pond**	0	10/09/2026 11:47:50 CDT	
West Ash Pond	**Is ash being removed**	No	10/09/2026 11:47:52 CDT	
West Ash Pond	**In Service**	No	10/09/2026 11:47:54 CDT	
Federal CCR Evaluations	**East Ash Pond seepage from or through embankment**	No	10/09/2026 11:50:44 CDT	
Federal CCR Evaluations	**East Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/09/2026 11:50:46 CDT	
Federal CCR Evaluations	**East Ash Pond signs of piping/channels or other internal erosion on embankments**	No	10/09/2026 11:50:49 CDT	
Federal CCR Evaluations	**East Ash Pond cracking on embankments/berms**	No	10/09/2026 11:50:53 CDT	
Federal CCR Evaluations	**East Ash Pond animal burrows on embankments**	No	10/09/2026 11:50:56 CDT	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	10/09/2026 11:50:58 CDT	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	10/09/2026 11:51:00 CDT	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	10/09/2026 11:51:03 CDT	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/09/2026 11:47:18 CDT	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	10/09/2026 11:51:05 CDT	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	10/09/2026 11:51:07 CDT	
Grassy Area	**Water Level**	N/A	10/09/2026 11:47:18 CDT	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	10/09/2026 11:51:12 CDT	
Grassy Area	**General Condition**	Normal	10/09/2026 11:52:13 CDT	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	10/09/2026 11:51:28 CDT	
Grassy Area	**Is ash being removed**	No	10/09/2026 11:47:18 CDT	
Grassy Area	**In Service**	No	10/09/2026 11:47:18 CDT	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	10/09/2026 11:51:32 CDT	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	10/09/2026 11:51:34 CDT	
Grassy Area	**Grassy Area seepage from or through embankment**	No	10/09/2026 11:52:17 CDT	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	10/09/2026 11:51:37 CDT	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	10/09/2026 11:52:20 CDT	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	10/09/2026 11:51:42 CDT	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	10/09/2026 11:52:22 CDT	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	10/09/2026 11:51:45 CDT	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	10/09/2026 11:52:24 CDT	
Grassy Area	**Grassy Area animal burrows on embankments**	No	10/09/2026 11:52:39 CDT	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	10/09/2026 11:47:18 CDT	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	10/09/2026 11:51:48 CDT	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	10/09/2026 11:52:42 CDT	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	10/09/2026 11:52:45 CDT	
East Ash Pond	**Visible damage to the pond liner**	No	10/09/2026 11:52:58 CDT	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	10/09/2026 11:47:18 CDT	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	10/09/2026 11:47:18 CDT	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/09/2026 11:47:18 CDT	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/09/2026 11:47:18 CDT	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/09/2026 11:47:18 CDT	

Grassy Area	**Grassy Area debris on embankments/berms**	No	10/09/2026 11:52:47 CDT	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	10/09/2026 11:47:18 CDT	
Grassy Area	**Grassy Area visible releases**	No	10/09/2026 11:52:50 CDT	
West Ash Pond	**Visible damage to the pond liner**	No	10/09/2026 11:53:04 CDT	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	10/09/2026 11:47:18 CDT	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	10/09/2026 11:47:18 CDT	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	10/09/2026 11:47:18 CDT	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	10/09/2026 11:47:18 CDT	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	10/09/2026 11:47:18 CDT	