**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12800310

**Logbook Origination:** Waukegan Rounds
**Created By:** [redacted]
**System Timestamp:** 10/12/2026 11:12:39.883 CDT

**Log Entry Date / Time:** 10/12/2026 11:12 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 | 10/12/2026 11:10:22 CDT | |
| **East Ash Pond** | **Water Level in Pond** | 0 | 10/12/2026 11:10:24 CDT | |
| **East Ash Pond** | **Is ash being removed** | No | 10/12/2026 11:10:26 CDT | |
| **East Ash Pond** | **In Service** | No | 10/12/2026 11:10:28 CDT | |
| **West Ash Pond** | **General Condition** | Empty | 10/12/2026 11:10:30 CDT | |
| **West Ash Pond** | **Water level in Pond** | 0 | 10/12/2026 11:10:31 CDT | |
| **West Ash Pond** | **Is ash being removed** | No | 10/12/2026 11:10:33 CDT | |
| **West Ash Pond** | **In Service** | No | 10/12/2026 11:10:35 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond seepage from or through embankment** | No | 10/12/2026 11:10:38 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/12/2026 11:10:39 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond signs of piping/channels or other internal erosion on embankments** | No | 10/12/2026 11:10:41 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond cracking on embankments/berms** | No | 10/12/2026 11:10:44 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond animal burrows on embankments** | No | 10/12/2026 11:10:43 CDT | |

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| **Federal CCR Evaluations** | **East Ash Pond excessive or lacking vegetative cover on embankment** | No | 10/12/2026 11:10:46 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond slope erosion on berms or embankments** | No | 10/12/2026 11:10:48 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond debris on embankments/berms** | No | 10/12/2026 11:10:49 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/12/2026 11:10:16 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond visible releases** | No | 10/12/2026 11:10:51 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond seepage from or through embankment (Copy)** | No | 10/12/2026 11:10:54 CDT | |
| **Grassy Area** | **Water Level** | N/A | 10/12/2026 11:10:16 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/12/2026 11:10:58 CDT | |
| **Grassy Area** | **General Condition** | Normal | 10/12/2026 11:11:18 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond signs of piping/channels or other internal erosion on embankment** | No | 10/12/2026 11:11:00 CDT | |
| **Grassy Area** | **Is ash being removed** | No | 10/12/2026 11:10:16 CDT | |
| **Grassy Area** | **In Service** | No | 10/12/2026 11:10:16 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond cracking on embankments/berms** | No | 10/12/2026 11:11:02 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond animal burrows on embankment** | No | 10/12/2026 11:11:03 CDT | |
| **Grassy Area** | **Grassy Area seepage from or through embankment** | No | 10/12/2026 11:11:20 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond excessive or lacking vegetative cover on embankments** | No | 10/12/2026 11:11:06 CDT | |
| **Grassy Area** | **Grassy Area sinkholes/depressions/bulges in pond or embankments** | No | 10/12/2026 11:11:21 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond slope erosion on berms or embankments** | No | 10/12/2026 11:11:08 CDT | |

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| **Grassy Area** | **Grassy Area Pond signs of piping/channels or other internal erosion on embankments** | No | 10/12/2026 11:11:23 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond debris on embankments/berms** | No | 10/12/2026 11:11:10 CDT | |
| **Grassy Area** | **Grassy Area cracking on embankments/berms** | No | 10/12/2026 11:11:24 CDT | |
| **Grassy Area** | **Grassy Area animal burrows on embankments** | No | 10/12/2026 11:11:26 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems** | N/A | 10/12/2026 11:10:16 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond visible releases** | No | 10/12/2026 11:11:12 CDT | |
| **Grassy Area** | **Grassy Area excessive or lacking vegetative cover on embankment** | No | 10/12/2026 11:11:27 CDT | |
| **Grassy Area** | **Grassy Area slope erosion on berms or embankments** | No | 10/12/2026 11:11:29 CDT | |
| **East Ash Pond** | **Visible damage to the pond liner** | No | 10/12/2026 11:11:39 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **is water level below damage** | NA | 10/12/2026 11:10:16 CDT | |
| **East Ash Pond \| Visible damage to the pond liner \| is water level below damage** | **Reduced water level** | NA | 10/12/2026 11:10:16 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/12/2026 11:10:16 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/12/2026 11:10:16 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/12/2026 11:10:16 CDT | |

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| **Grassy Area** | **Grassy Area debris on embankments/berms** | No | 10/12/2026 11:11:32 CDT | |
| **Grassy Area** | **Grassy Area detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/12/2026 11:10:16 CDT | |
| **Grassy Area** | **Grassy Area visible releases** | No | 10/12/2026 11:11:34 CDT | |
| **West Ash Pond** | **Visible damage to the pond liner** | No | 10/12/2026 11:11:42 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Is water level below damage** | NA | 10/12/2026 11:10:16 CDT | |
| **West Ash Pond \| Visible damage to the pond liner \| Is water level below damage** | **Reduced water level** | NA | 10/12/2026 11:10:16 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/12/2026 11:10:16 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/12/2026 11:10:16 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/12/2026 11:10:16 CDT | |

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12803686

**Logbook Origination:** Waukegan Rounds
**Created By:** [redacted]
**System Timestamp:** 10/14/2026 10:12:13.87 CDT

**Log Entry Date / Time:** 10/14/2026 10:11 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 | 10/14/2026 10:00:12 CDT | |
| **East Ash Pond** | **Water Level in Pond** | 0 | 10/14/2026 10:00:13 CDT | |
| **East Ash Pond** | **Is ash being removed** | No | 10/14/2026 10:00:16 CDT | |
| **East Ash Pond** | **In Service** | No | 10/14/2026 10:00:42 CDT | |
| **West Ash Pond** | **General Condition** | Empty | 10/14/2026 10:00:45 CDT | |
| **West Ash Pond** | **Water level in Pond** | 0 | 10/14/2026 10:00:47 CDT | |
| **West Ash Pond** | **Is ash being removed** | No | 10/14/2026 10:00:51 CDT | |
| **West Ash Pond** | **In Service** | No | 10/14/2026 10:00:54 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond seepage from or through embankment** | No | 10/14/2026 10:00:58 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/14/2026 10:01:00 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond signs of piping/channels or other internal erosion on embankments** | No | 10/14/2026 10:01:02 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond cracking on embankments/berms** | No | 10/14/2026 10:01:04 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond animal burrows on embankments** | No | 10/14/2026 10:01:05 CDT | |

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| **Federal CCR Evaluations** | **East Ash Pond excessive or lacking vegetative cover on embankment** | No | 10/14/2026 10:01:08 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond slope erosion on berms or embankments** | No | 10/14/2026 10:01:10 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond debris on embankments/berms** | No | 10/14/2026 10:01:13 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/14/2026 09:59:39 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond visible releases** | No | 10/14/2026 10:01:14 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond seepage from or through embankment (Copy)** | No | 10/14/2026 10:01:17 CDT | |
| **Grassy Area** | **Water Level** | N/A | 10/14/2026 09:59:39 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/14/2026 10:01:19 CDT | |
| **Grassy Area** | **General Condition** | Normal | 10/14/2026 10:02:32 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond signs of piping/channels or other internal erosion on embankment** | No | 10/14/2026 10:01:21 CDT | |
| **Grassy Area** | **Is ash being removed** | No | 10/14/2026 09:59:39 CDT | |
| **Grassy Area** | **In Service** | No | 10/14/2026 09:59:39 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond cracking on embankments/berms** | No | 10/14/2026 10:01:23 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond animal burrows on embankment** | No | 10/14/2026 10:01:46 CDT | |
| **Grassy Area** | **Grassy Area seepage from or through embankment** | No | 10/14/2026 10:02:35 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond excessive or lacking vegetative cover on embankments** | No | 10/14/2026 10:01:48 CDT | |
| **Grassy Area** | **Grassy Area sinkholes/depressions/bulges in pond or embankments** | No | 10/14/2026 10:02:42 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond slope erosion on berms or embankments** | No | 10/14/2026 10:01:51 CDT | |

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| **Grassy Area** | **Grassy Area Pond signs of piping/channels or other internal erosion on embankments** | No | 10/14/2026 10:02:45 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond debris on embankments/berms** | No | 10/14/2026 10:01:54 CDT | |
| **Grassy Area** | **Grassy Area cracking on embankments/berms** | No | 10/14/2026 10:02:47 CDT | |
| **Grassy Area** | **Grassy Area animal burrows on embankments** | No | 10/14/2026 10:02:49 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems** | N/A | 10/14/2026 09:59:39 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond visible releases** | No | 10/14/2026 10:01:57 CDT | |
| **Grassy Area** | **Grassy Area excessive or lacking vegetative cover on embankment** | No | 10/14/2026 10:02:51 CDT | |
| **Grassy Area** | **Grassy Area slope erosion on berms or embankments** | No | 10/14/2026 10:02:55 CDT | |
| **East Ash Pond** | **Visible damage to the pond liner** | No | 10/14/2026 10:03:13 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **is water level below damage** | NA | 10/14/2026 09:59:39 CDT | |
| **East Ash Pond \| Visible damage to the pond liner \| is water level below damage** | **Reduced water level** | NA | 10/14/2026 09:59:39 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/14/2026 09:59:39 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/14/2026 09:59:39 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/14/2026 09:59:39 CDT | |

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| **Grassy Area** | **Grassy Area debris on embankments/berms** | No | 10/14/2026 10:02:57 CDT | |
| **Grassy Area** | **Grassy Area detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/14/2026 09:59:39 CDT | |
| **Grassy Area** | **Grassy Area visible releases** | No | 10/14/2026 10:03:07 CDT | |
| **West Ash Pond** | **Visible damage to the pond liner** | No | 10/14/2026 10:03:16 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Is water level below damage** | NA | 10/14/2026 09:59:39 CDT | |
| **West Ash Pond \| Visible damage to the pond liner \| Is water level below damage** | **Reduced water level** | NA | 10/14/2026 09:59:39 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/14/2026 09:59:39 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/14/2026 09:59:39 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/14/2026 09:59:39 CDT | |

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12807044

**Logbook Origination:** Waukegan Rounds
**Created By:** [redacted]
**System Timestamp:** 10/16/2026 11:20:46.670 CDT

**Log Entry Date / Time:** 10/16/2026 11:21 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 | 10/16/2026 11:08:38 CDT | |
| **East Ash Pond** | **Water Level in Pond** | 0 | 10/16/2026 11:08:41 CDT | |
| **East Ash Pond** | **Is ash being removed** | No | 10/16/2026 11:08:45 CDT | |
| **East Ash Pond** | **In Service** | No | 10/16/2026 11:08:48 CDT | |
| **West Ash Pond** | **General Condition** | Empty | 10/16/2026 11:08:55 CDT | |
| **West Ash Pond** | **Water level in Pond** | 0 | 10/16/2026 11:08:59 CDT | |
| **West Ash Pond** | **Is ash being removed** | No | 10/16/2026 11:09:01 CDT | |
| **West Ash Pond** | **In Service** | No | 10/16/2026 11:09:04 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond seepage from or through embankment** | No | 10/16/2026 11:18:16 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/16/2026 11:18:18 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond signs of piping/channels or other internal erosion on embankments** | No | 10/16/2026 11:18:21 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond cracking on embankments/berms** | No | 10/16/2026 11:18:23 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond animal burrows on embankments** | No | 10/16/2026 11:18:25 CDT | |

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| **Federal CCR Evaluations** | **East Ash Pond excessive or lacking vegetative cover on embankment** | No | 10/16/2026 11:18:28 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond slope erosion on berms or embankments** | No | 10/16/2026 11:18:32 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond debris on embankments/berms** | No | 10/16/2026 11:18:35 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/16/2026 11:08:24 CDT | |
| **Federal CCR Evaluations** | **East Ash Pond visible releases** | No | 10/16/2026 11:18:36 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond seepage from or through embankment (Copy)** | No | 10/16/2026 11:18:39 CDT | |
| **Grassy Area** | **Water Level** | N/A | 10/16/2026 11:08:25 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond sinkholes/depressions/bulges in pond or embankments** | No | 10/16/2026 11:18:54 CDT | |
| **Grassy Area** | **General Condition** | Normal | 10/16/2026 11:19:27 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond signs of piping/channels or other internal erosion on embankment** | No | 10/16/2026 11:18:59 CDT | |
| **Grassy Area** | **Is ash being removed** | No | 10/16/2026 11:08:25 CDT | |
| **Grassy Area** | **In Service** | No | 10/16/2026 11:08:25 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond cracking on embankments/berms** | No | 10/16/2026 11:19:01 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond animal burrows on embankment** | No | 10/16/2026 11:19:05 CDT | |
| **Grassy Area** | **Grassy Area seepage from or through embankment** | No | 10/16/2026 11:19:49 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond excessive or lacking vegetative cover on embankments** | No | 10/16/2026 11:19:07 CDT | |
| **Grassy Area** | **Grassy Area sinkholes/depressions/bulges in pond or embankments** | No | 10/16/2026 11:19:51 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond slope erosion on berms or embankments** | No | 10/16/2026 11:19:10 CDT | |

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| **Grassy Area** | **Grassy Area Pond signs of piping/channels or other internal erosion on embankments** | No | 10/16/2026 11:19:54 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond debris on embankments/berms** | No | 10/16/2026 11:19:14 CDT | |
| **Grassy Area** | **Grassy Area cracking on embankments/berms** | No | 10/16/2026 11:19:57 CDT | |
| **Grassy Area** | **Grassy Area animal burrows on embankments** | No | 10/16/2026 11:19:59 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems** | N/A | 10/16/2026 11:08:25 CDT | |
| **Federal CCR Evaluations** | **West Ash Pond visible releases** | No | 10/16/2026 11:19:17 CDT | |
| **Grassy Area** | **Grassy Area excessive or lacking vegetative cover on embankment** | No | 10/16/2026 11:20:01 CDT | |
| **Grassy Area** | **Grassy Area slope erosion on berms or embankments** | No | 10/16/2026 11:20:03 CDT | |
| **East Ash Pond** | **Visible damage to the pond liner** | No | 10/16/2026 11:20:19 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **is water level below damage** | NA | 10/16/2026 11:08:25 CDT | |
| **East Ash Pond \| Visible damage to the pond liner \| is water level below damage** | **Reduced water level** | NA | 10/16/2026 11:08:25 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/16/2026 11:08:25 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/16/2026 11:08:25 CDT | |
| **East Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/16/2026 11:08:25 CDT | |

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| **Grassy Area** | **Grassy Area debris on embankments/berms** | No | 10/16/2026 11:20:06 CDT | |
| **Grassy Area** | **Grassy Area detrioration, malfunctions or improper operation of overtopping control system** | N/A | 10/16/2026 11:08:25 CDT | |
| **Grassy Area** | **Grassy Area visible releases** | No | 10/16/2026 11:20:09 CDT | |
| **West Ash Pond** | **Visible damage to the pond liner** | No | 10/16/2026 11:20:24 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Is water level below damage** | NA | 10/16/2026 11:08:25 CDT | |
| **West Ash Pond \| Visible damage to the pond liner \| Is water level below damage** | **Reduced water level** | NA | 10/16/2026 11:08:25 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Describe location and size** | NA | 10/16/2026 11:08:25 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Shift Supervisor notified** | NA | 10/16/2026 11:08:25 CDT | |
| **West Ash Pond \| Visible damage to the pond liner** | **Station Management notified** | NA | 10/16/2026 11:08:25 CDT | |