Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12847234

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/02/2026 09:42:19.457 CST

Log Entry Date / Time: 11/02/2026 09:42 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	11/02/2026 09:37:16 CST	
East Ash Pond	Water Level in Pond	0	11/02/2026 09:37:18 CST	
East Ash Pond	Is ash being removed	No	11/02/2026 09:37:22 CST	
East Ash Pond	In Service	No	11/02/2026 09:37:24 CST	
West Ash Pond	General Condition	Empty	11/02/2026 09:37:29 CST	
West Ash Pond	Water level in Pond	0	11/02/2026 09:38:01 CST	
West Ash Pond	Is ash being removed	No	11/02/2026 09:38:03 CST	
West Ash Pond	In Service	No	11/02/2026 09:38:05 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/02/2026 09:38:58 CST	No
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/02/2026 09:39:00 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/02/2026 09:39:03 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/02/2026 09:39:05 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/02/2026 09:39:08 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/02/2026 09:39:10 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/02/2026 09:39:13 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/02/2026 09:39:15 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/02/2026 09:36:53 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/02/2026 09:39:17 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/02/2026 09:39:21 CST	
Grassy Area	**Water Level**	N/A	11/02/2026 09:36:54 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/02/2026 09:39:23 CST	
Grassy Area	**General Condition**	Normal	11/02/2026 09:39:56 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/02/2026 09:39:27 CST	
Grassy Area	**Is ash being removed**	No	11/02/2026 09:36:54 CST	
Grassy Area	**In Service**	No	11/02/2026 09:36:54 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/02/2026 09:39:35 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/02/2026 09:39:37 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/02/2026 09:39:58 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/02/2026 09:39:40 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/02/2026 09:40:00 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/02/2026 09:39:42 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/02/2026 09:40:03 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/02/2026 09:39:45 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/02/2026 09:40:05 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/02/2026 09:40:08 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/02/2026 09:36:54 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/02/2026 09:39:48 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/02/2026 09:41:16 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/02/2026 09:41:20 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/02/2026 09:41:57 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/02/2026 09:36:54 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/02/2026 09:36:54 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/02/2026 09:36:54 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/02/2026 09:36:54 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/02/2026 09:36:54 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/02/2026 09:41:22 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/02/2026 09:36:54 CST	
Grassy Area	**Grassy Area visible releases**	No	11/02/2026 09:41:25 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/02/2026 09:42:01 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/02/2026 09:36:54 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/02/2026 09:36:54 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/02/2026 09:36:54 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/02/2026 09:36:54 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/02/2026 09:36:54 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12858888

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/04/2026 13:20:02.130 CST

Log Entry Date / Time: 11/04/2026 13:18 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	11/04/2026 13:14:58 CST	
East Ash Pond	Water Level in Pond	0	11/04/2026 13:15:00 CST	
East Ash Pond	Is ash being removed	No	11/04/2026 13:15:03 CST	
East Ash Pond	In Service	No	11/04/2026 13:15:05 CST	
West Ash Pond	General Condition	Empty	11/04/2026 13:15:09 CST	
West Ash Pond	Water level in Pond	0	11/04/2026 13:15:13 CST	
West Ash Pond	Is ash being removed	No	11/04/2026 13:15:15 CST	
West Ash Pond	In Service	No	11/04/2026 13:15:17 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/04/2026 13:15:22 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/04/2026 13:15:24 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/04/2026 13:15:27 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/04/2026 13:15:29 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/04/2026 13:15:31 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/04/2026 13:15:34 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/04/2026 13:15:36 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/04/2026 13:15:38 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/04/2026 13:14:51 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/04/2026 13:15:43 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/04/2026 13:15:44 CST	
Grassy Area	**Water Level**	N/A	11/04/2026 13:14:52 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/04/2026 13:15:47 CST	
Grassy Area	**General Condition**	Normal	11/04/2026 13:16:07 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/04/2026 13:15:50 CST	
Grassy Area	**Is ash being removed**	No	11/04/2026 13:14:52 CST	
Grassy Area	**In Service**	No	11/04/2026 13:14:52 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/04/2026 13:15:53 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/04/2026 13:15:56 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/04/2026 13:16:10 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/04/2026 13:17:11 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/04/2026 13:16:12 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/04/2026 13:17:14 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/04/2026 13:16:14 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/04/2026 13:17:18 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/04/2026 13:16:16 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/04/2026 13:16:19 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/04/2026 13:14:51 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/04/2026 13:17:21 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/04/2026 13:16:22 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/04/2026 13:16:25 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/04/2026 13:16:40 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/04/2026 13:14:52 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/04/2026 13:14:52 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/04/2026 13:14:52 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/04/2026 13:14:52 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/04/2026 13:14:52 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/04/2026 13:16:28 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/04/2026 13:14:52 CST	
Grassy Area	**Grassy Area visible releases**	No	11/04/2026 13:16:32 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/04/2026 13:16:44 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/04/2026 13:14:53 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/04/2026 13:14:53 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/04/2026 13:14:53 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/04/2026 13:14:53 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/04/2026 13:14:53 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12861945

Logbook Origination: Waukegan Rounds
Created By: [redacted]
System Timestamp: 11/06/2026 12:27:42.533 CST

Log Entry Date / Time: 11/06/2026 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	11/06/2026 12:24:35 CST	
East Ash Pond	Water Level in Pond	0	11/06/2026 12:24:38 CST	
East Ash Pond	Is ash being removed	No	11/06/2026 12:24:42 CST	
East Ash Pond	In Service	No	11/06/2026 12:24:44 CST	
West Ash Pond	General Condition	Empty	11/06/2026 12:24:49 CST	
West Ash Pond	Water level in Pond	0	11/06/2026 12:24:51 CST	
West Ash Pond	Is ash being removed	No	11/06/2026 12:24:53 CST	
West Ash Pond	In Service	No	11/06/2026 12:24:55 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/06/2026 12:25:01 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/06/2026 12:25:04 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/06/2026 12:25:07 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/06/2026 12:25:09 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/06/2026 12:25:12 CST	

Federal CCR Evaluations	**East Ash Pond excessive or lacking vegetative cover on embankment**	No	11/06/2026 12:25:14 CST	
Federal CCR Evaluations	**East Ash Pond slope erosion on berms or embankments**	No	11/06/2026 12:25:16 CST	
Federal CCR Evaluations	**East Ash Pond debris on embankments/berms**	No	11/06/2026 12:25:19 CST	
Federal CCR Evaluations	**East Ash Pond detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/06/2026 12:24:31 CST	
Federal CCR Evaluations	**East Ash Pond visible releases**	No	11/06/2026 12:25:21 CST	
Federal CCR Evaluations	**West Ash Pond seepage from or through embankment (Copy)**	No	11/06/2026 12:25:27 CST	
Grassy Area	**Water Level**	N/A	11/06/2026 12:24:31 CST	
Federal CCR Evaluations	**West Ash Pond sinkholes/depressions/bulges in pond or embankments**	No	11/06/2026 12:25:29 CST	
Grassy Area	**General Condition**	Normal	11/06/2026 12:26:35 CST	
Federal CCR Evaluations	**West Ash Pond signs of piping/channels or other internal erosion on embankment**	No	11/06/2026 12:25:31 CST	
Grassy Area	**Is ash being removed**	No	11/06/2026 12:24:31 CST	
Grassy Area	**In Service**	No	11/06/2026 12:24:31 CST	
Federal CCR Evaluations	**West Ash Pond cracking on embankments/berms**	No	11/06/2026 12:25:35 CST	
Federal CCR Evaluations	**West Ash Pond animal burrows on embankment**	No	11/06/2026 12:25:37 CST	
Grassy Area	**Grassy Area seepage from or through embankment**	No	11/06/2026 12:26:39 CST	
Federal CCR Evaluations	**West Ash Pond excessive or lacking vegetative cover on embankments**	No	11/06/2026 12:25:39 CST	
Grassy Area	**Grassy Area sinkholes/depressions/bulges in pond or embankments**	No	11/06/2026 12:26:42 CST	
Federal CCR Evaluations	**West Ash Pond slope erosion on berms or embankments**	No	11/06/2026 12:25:42 CST	

Grassy Area	**Grassy Area Pond signs of piping/channels or other internal erosion on embankments**	No	11/06/2026 12:26:44 CST	
Federal CCR Evaluations	**West Ash Pond debris on embankments/berms**	No	11/06/2026 12:25:45 CST	
Grassy Area	**Grassy Area cracking on embankments/berms**	No	11/06/2026 12:26:46 CST	
Grassy Area	**Grassy Area animal burrows on embankments**	No	11/06/2026 12:26:48 CST	
Federal CCR Evaluations	**West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems**	N/A	11/06/2026 12:24:31 CST	
Federal CCR Evaluations	**West Ash Pond visible releases**	No	11/06/2026 12:25:49 CST	
Grassy Area	**Grassy Area excessive or lacking vegetative cover on embankment**	No	11/06/2026 12:26:50 CST	
Grassy Area	**Grassy Area slope erosion on berms or embankments**	No	11/06/2026 12:26:55 CST	
East Ash Pond	**Visible damage to the pond liner**	No	11/06/2026 12:27:08 CST	
East Ash Pond | Visible damage to the pond liner	**is water level below damage**	NA	11/06/2026 12:24:31 CST	
East Ash Pond | Visible damage to the pond liner | is water level below damage	**Reduced water level**	NA	11/06/2026 12:24:31 CST	
East Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/06/2026 12:24:31 CST	
East Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/06/2026 12:24:31 CST	
East Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/06/2026 12:24:31 CST	

Grassy Area	**Grassy Area debris on embankments/berms**	No	11/06/2026 12:27:00 CST	
Grassy Area	**Grassy Area detrioration, malfunctions or improper operation of overtopping control system**	N/A	11/06/2026 12:24:31 CST	
Grassy Area	**Grassy Area visible releases**	No	11/06/2026 12:27:02 CST	
West Ash Pond	**Visible damage to the pond liner**	No	11/06/2026 12:27:17 CST	
West Ash Pond | Visible damage to the pond liner	**Is water level below damage**	NA	11/06/2026 12:24:31 CST	
West Ash Pond | Visible damage to the pond liner | Is water level below damage	**Reduced water level**	NA	11/06/2026 12:24:31 CST	
West Ash Pond | Visible damage to the pond liner	**Describe location and size**	NA	11/06/2026 12:24:31 CST	
West Ash Pond | Visible damage to the pond liner	**Shift Supervisor notified**	NA	11/06/2026 12:24:31 CST	
West Ash Pond | Visible damage to the pond liner	**Station Management notified**	NA	11/06/2026 12:24:31 CST	