

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

**Entry ID:** 12193413

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/06/2025 11:53:53.180 CDT



**Log Entry Date / Time:** 10/06/2025 11:54 CDT

**Category:** Ash Pond Inspection | Ash Pond Inspection

**Event / Action:** Complete

**Completed Items:** 40 of 40



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	10/06/2025 11:51:38 CDT	
East Ash Pond	Water Level in Pond	0	10/06/2025 11:51:42 CDT	
East Ash Pond	Is ash being removed	No	10/06/2025 11:51:56 CDT	
East Ash Pond	In Service	No	10/06/2025 11:51:51 CDT	
West Ash Pond	General Condition	Empty	10/06/2025 11:52:07 CDT	
West Ash Pond	Water level in Pond	0	10/06/2025 11:52:10 CDT	
West Ash Pond	Is ash being removed	No	10/06/2025 11:52:12 CDT	
West Ash Pond	In Service	No	10/06/2025 11:52:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/06/2025 11:52:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/06/2025 11:52:22 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/06/2025 11:52:25 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/06/2025 11:52:28 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/06/2025 11:52:31 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/06/2025 11:52:33 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/06/2025 11:52:36 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/06/2025 11:52:38 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/06/2025 11:51:18 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/06/2025 11:52:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/06/2025 11:52:44 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/06/2025 11:53:23 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/06/2025 11:51:18 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/06/2025 11:51:18 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/06/2025 11:51:18 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/06/2025 11:51:18 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/06/2025 11:51:18 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/06/2025 11:52:47 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/06/2025 11:52:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/06/2025 11:52:53 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/06/2025 11:52:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/06/2025 11:52:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/06/2025 11:53:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/06/2025 11:53:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/06/2025 11:51:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/06/2025 11:53:13 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/06/2025 11:53:29 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/06/2025 11:51:18 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/06/2025 11:51:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/06/2025 11:51:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/06/2025 11:51:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/06/2025 11:51:18 CDT

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

**Entry ID:** 12196826

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/08/2025 07:26:08.460 CDT



**Log Entry Date / Time:** 10/08/2025 07:26 CDT

**Category:** Ash Pond Inspection | Ash Pond Inspection

**Event / Action:** Complete

**Completed Items:** 40 of 40



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	10/08/2025 07:23:53 CDT	
East Ash Pond	Water Level in Pond	0	10/08/2025 07:23:55 CDT	
East Ash Pond	Is ash being removed	No	10/08/2025 07:24:00 CDT	
East Ash Pond	In Service	No	10/08/2025 07:24:03 CDT	
West Ash Pond	General Condition	Empty	10/08/2025 07:24:08 CDT	
West Ash Pond	Water level in Pond	0	10/08/2025 07:24:10 CDT	
West Ash Pond	Is ash being removed	No	10/08/2025 07:24:13 CDT	
West Ash Pond	In Service	No	10/08/2025 07:24:16 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/08/2025 07:24:29 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/08/2025 07:24:32 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/08/2025 07:24:34 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/08/2025 07:24:37 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/08/2025 07:24:39 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/08/2025 07:24:41 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/08/2025 07:24:59 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/08/2025 07:25:02 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/08/2025 07:23:43 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/08/2025 07:25:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/08/2025 07:25:05 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/08/2025 07:25:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/08/2025 07:23:43 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/08/2025 07:23:43 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/08/2025 07:23:43 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/08/2025 07:23:43 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/08/2025 07:23:43 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/08/2025 07:25:08 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/08/2025 07:25:10 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/08/2025 07:25:16 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/08/2025 07:25:19 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/08/2025 07:25:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/08/2025 07:25:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/08/2025 07:25:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/08/2025 07:23:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/08/2025 07:25:33 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/08/2025 07:25:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/08/2025 07:23:43 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/08/2025 07:23:43 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/08/2025 07:23:43 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/08/2025 07:23:43 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/08/2025 07:23:43 CDT

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

**Entry ID:** 12199813

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/10/2025 12:40:54.923 CDT



**Log Entry Date / Time:** 10/10/2025 12:40 CDT

**Category:** Ash Pond Inspection | Ash Pond Inspection

**Event / Action:** Complete

**Completed Items:** 40 of 40



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	10/10/2025 12:38:36 CDT	
East Ash Pond	Water Level in Pond	0	10/10/2025 12:38:37 CDT	
East Ash Pond	Is ash being removed	No	10/10/2025 12:38:39 CDT	
East Ash Pond	In Service	No	10/10/2025 12:38:42 CDT	
West Ash Pond	General Condition	Empty	10/10/2025 12:38:44 CDT	
West Ash Pond	Water level in Pond	0	10/10/2025 12:38:45 CDT	
West Ash Pond	Is ash being removed	No	10/10/2025 12:38:47 CDT	
West Ash Pond	In Service	No	10/10/2025 12:38:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/10/2025 12:38:52 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/10/2025 12:38:53 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/10/2025 12:39:10 CDT	J
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/10/2025 12:39:07 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/10/2025 12:39:21 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/10/2025 12:39:24 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/10/2025 12:39:26 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/10/2025 12:39:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/10/2025 12:26:24 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/10/2025 12:39:30 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/10/2025 12:39:34 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/10/2025 12:40:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/10/2025 12:26:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/10/2025 12:26:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/10/2025 12:26:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/10/2025 12:26:24 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/10/2025 12:26:24 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/10/2025 12:39:37 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/10/2025 12:39:39 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/10/2025 12:39:41 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/10/2025 12:39:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/10/2025 12:39:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/10/2025 12:39:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/10/2025 12:39:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/10/2025 12:26:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/10/2025 12:39:55 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/10/2025 12:40:02 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/10/2025 12:26:24 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/10/2025 12:26:24 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/10/2025 12:26:24 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/10/2025 12:26:24 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/10/2025 12:26:24 CDT