

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

**Entry ID:** 12506885

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 05/12/2026 10:44:26.530 CDT



**Log Entry Date / Time:** 05/11/2026 09:00 CDT

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

**Event / Action:** Complete

**Completed Items:** 54 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	05/11/2026 07:50:52 CDT	
East Ash Pond	Water Level in Pond	0	05/11/2026 07:50:54 CDT	
East Ash Pond	Is ash being removed	No	05/11/2026 07:50:57 CDT	
East Ash Pond	In Service	No	05/11/2026 07:51:00 CDT	
West Ash Pond	General Condition	Empty	05/11/2026 07:51:02 CDT	
West Ash Pond	Water level in Pond	0	05/11/2026 07:51:05 CDT	
West Ash Pond	Is ash being removed	No	05/11/2026 07:51:07 CDT	
West Ash Pond	In Service	No	05/11/2026 07:51:09 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/11/2026 07:51:13 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/11/2026 07:51:15 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/11/2026 07:51:17 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/11/2026 07:51:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/11/2026 07:51:21 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/11/2026 07:51:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/11/2026 07:51:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/11/2026 07:51:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/11/2026 07:50:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/11/2026 07:51:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/11/2026 07:51:33 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	05/11/2026 07:50:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/11/2026 07:51:35 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	05/11/2026 07:51:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/11/2026 07:51:37 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	05/11/2026 07:50:17 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	05/11/2026 07:50:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/11/2026 07:51:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/11/2026 07:51:41 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	05/11/2026 07:52:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/11/2026 07:51:43 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	05/11/2026 07:52:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/11/2026 07:51:45 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/11/2026 07:52:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/11/2026 07:51:48 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	05/11/2026 07:52:07 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	05/11/2026 07:52:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/11/2026 07:50:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/11/2026 07:51:52 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	05/11/2026 07:52:12 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	05/11/2026 07:52:15 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/11/2026 07:52:27 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/11/2026 07:50:17 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/11/2026 07:50:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/11/2026 07:50:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/11/2026 07:50:18 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/11/2026 07:50:18 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	05/11/2026 07:52:17 CDT
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/11/2026 07:50:17 CDT
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	05/11/2026 07:52:22 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/11/2026 07:52:30 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/11/2026 07:50:18 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/11/2026 07:50:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/11/2026 07:50:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/11/2026 07:50:18 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/11/2026 07:50:18 CDT

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

**Entry ID:** 10659938

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 05/13/2026 09:50:01.920 CDT



[View Entire Round](#)

**Log Entry Date / Time:** 05/13/2026 09:47 CDT

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

**Event / Action:** Complete

**Exception Type:** Outside Established Limits

**Low Limit:** 110; **High Limit:** 128

**Value:** 98

**Field Note:** Outage

**Completed Items:** 54 of 54



**Water Level:** N/A

<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system:</b>	N/A
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**Is ash being removed:** No

<b>In Service:</b>	No
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<b>Grassy Area seepage from or through embankment:</b>	No
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<b>Grassy Area sinkholes/depressions/bulges in pond or embankments:</b>	No
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<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments:</b>	No
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<b>Grassy Area cracking on embankments/berms:</b>	No
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<b>Grassy Area animal burrows on embankments:</b>	No
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<b>Grassy Area excessive or lacking vegetative cover on embankment:</b>	No		
<b>Grassy Area slope erosion on berms or embankments:</b>	No		
<b>Grassy Area debris on embankments/berms:</b>	No		
<b>Grassy Area visible releases:</b>	No		
<b>General Condition:</b>	Normal		
<b>East Ash Pond</b>	<b>General Condition</b>	Empty	05/13/2026 09:44:12 CDT
<b>East Ash Pond</b>	<b>Water Level in Pond</b>	0	05/13/2026 09:44:13 CDT
<b>East Ash Pond</b>	<b>Is ash being removed</b>	No	05/13/2026 09:44:16 CDT
<b>East Ash Pond</b>	<b>In Service</b>	No	05/13/2026 09:44:19 CDT
<b>West Ash Pond</b>	<b>General Condition</b>	Empty	05/13/2026 09:44:25 CDT
<b>West Ash Pond</b>	<b>Water level in Pond</b>	0	05/13/2026 09:44:27 CDT
<b>West Ash Pond</b>	<b>Is ash being removed</b>	No	05/13/2026 09:44:29 CDT
<b>West Ash Pond</b>	<b>In Service</b>	No	05/13/2026 09:44:31 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond seepage from or through embankment</b>	No	05/13/2026 09:44:44 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/13/2026 09:44:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/13/2026 09:44:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/13/2026 09:44:51 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/13/2026 09:44:53 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/13/2026 09:44:55 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/13/2026 09:44:59 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/13/2026 09:45:05 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/13/2026 09:44:07 CDT

<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/13/2026 09:45:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/13/2026 09:45:10 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/13/2026 09:46:30 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/13/2026 09:44:07 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/13/2026 09:44:07 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/13/2026 09:44:07 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/13/2026 09:44:07 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/13/2026 09:44:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/13/2026 09:45:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/13/2026 09:45:20 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/13/2026 09:45:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/13/2026 09:45:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/13/2026 09:45:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/13/2026 09:45:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/13/2026 09:45:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/13/2026 09:44:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/13/2026 09:46:58 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/13/2026 09:46:34 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/13/2026 09:44:07 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/13/2026 09:44:07 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/13/2026 09:44:07 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/13/2026 09:44:07 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/13/2026 09:44:07 CDT

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

**Entry ID:** 12511704

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 05/15/2026 12:13:05.953 CDT



**Log Entry Date / Time:** 05/15/2026 12:13 CDT

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

**Event / Action:** Complete

**Completed Items:** 54 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	05/15/2026 12:10:05 CDT	
East Ash Pond	Water Level in Pond	0	05/15/2026 12:10:07 CDT	
East Ash Pond	Is ash being removed	No	05/15/2026 12:10:09 CDT	
East Ash Pond	In Service	No	05/15/2026 12:10:11 CDT	
West Ash Pond	General Condition	Empty	05/15/2026 12:10:16 CDT	
West Ash Pond	Water level in Pond	0	05/15/2026 12:10:18 CDT	
West Ash Pond	Is ash being removed	No	05/15/2026 12:10:20 CDT	
West Ash Pond	In Service	No	05/15/2026 12:10:22 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/15/2026 12:10:28 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/15/2026 12:10:30 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/15/2026 12:10:32 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/15/2026 12:10:34 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/15/2026 12:10:37 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/15/2026 12:10:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/15/2026 12:10:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/15/2026 12:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/15/2026 12:10:00 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/15/2026 12:10:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/15/2026 12:10:47 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	05/15/2026 12:10:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/15/2026 12:10:50 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	05/15/2026 12:11:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/15/2026 12:10:53 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	05/15/2026 12:10:00 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	05/15/2026 12:10:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/15/2026 12:10:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/15/2026 12:10:59 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	05/15/2026 12:11:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/15/2026 12:11:01 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	05/15/2026 12:11:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/15/2026 12:11:04 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/15/2026 12:11:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/15/2026 12:11:07 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	05/15/2026 12:11:35 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	05/15/2026 12:11:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/15/2026 12:10:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/15/2026 12:11:13 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	05/15/2026 12:11:39 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	05/15/2026 12:12:31 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/15/2026 12:12:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/15/2026 12:10:00 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/15/2026 12:10:00 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/15/2026 12:10:00 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/15/2026 12:10:00 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/15/2026 12:10:00 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	05/15/2026 12:12:34 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/15/2026 12:10:00 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	05/15/2026 12:12:36 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/15/2026 12:12:47 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/15/2026 12:10:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/15/2026 12:10:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/15/2026 12:10:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/15/2026 12:10:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/15/2026 12:10:00 CDT	