

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

**Entry ID:** 12352753

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/26/2026 11:10:15.763 CST



**Log Entry Date / Time:** 01/26/2026 11:01 CST

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

**Event / Action:** Complete

**Completed Items:** 16 of 16



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	01/26/2026 10:53:19 CST	
Grassy Area	Water Level	N/A	01/26/2026 10:53:20 CST	
Grassy Area	Is ash being removed	No	01/26/2026 10:53:20 CST	
Grassy Area	In Service	No	01/26/2026 10:53:20 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	01/26/2026 10:53:20 CST	
East Ash Pond   Visible damage to the pond liner	is water level below damage	NA	01/26/2026 10:53:21 CST	
East Ash Pond   Visible damage to the pond liner   is water level below damage	Reduced water level	NA	01/26/2026 10:53:21 CST	
East Ash Pond   Visible damage to the pond liner	Describe location and size	NA	01/26/2026 10:53:21 CST	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/26/2026 10:53:21 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/26/2026 10:53:21 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/26/2026 10:53:20 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/26/2026 10:53:21 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/26/2026 10:53:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/26/2026 10:53:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/26/2026 10:53:21 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/26/2026 10:53:21 CST	

### Check List for Waukegan Ash Ponds

**Instructions:**

- 1) An inspection of each ash pond and related embankments/berms at the Stations must be conducted every 7 days. **To ensure compliance the inspection will be completed every Monday, Wednesday, and Friday.**
- 2) The inspection must be conducted by a "qualified person" and the inspection records should be maintained at the Station for five years. Qualified Person list is filed at G:\Ops\Ash Pond Inspection
- 3) This is for all active and inactive CCR ponds. Inactive ponds are required to be maintained with water levels below 1 foot.
- 4) Every 30 days, the qualified person must also inspect the CCR Unit Instrumentation

		EAST ASH POND		WEST ASH POND			
1	General Condition: (Empty/Full)	EMPTY		Empty			
2	Water Level in Pond: (Normal or High/Low)	LOW		LOW			
3	Is Ash Being Removed? (Y/N)	N		N			
4	In Service? (Y/N)	N		N			
<b><u>Instrumentation Check</u></b>							
<b>Sluice Return Pump</b>		A		B		C	
		YES	NO	YES	NO	YES	NO
5	Pump in Good Condition						
6	If NO, Please describe condition and repairs required:						
<b><u>Federal CCR Evaluations</u></b>							
		EAST ASH POND		WEST ASH POND			
		YES	NO	YES	NO		
7	Seepage from or through embankment?		X		X		
8	Sinkholes/Depressions/Bulges in Pond or embankments?		X		X		
9	Signs of Piping/Channels or other Internal Erosion on embankments?		X		X		
10	Cracking on Embankments/Berms?		X		X		
11	Animal Burrows on embankments?		X		X		

		NO		NO	
12	Excessive or Lacking Vegetative Cover on embankments?		X	X	
13	Slope Erosion on berms or embankments?		X	X	
14	Debris on embankments/berms?		X	X	
15	If Yes to any of the above, or any other abnormalities are noted, please describe/explain:				
		<b>EAST ASH POND</b>		<b>WEST ASH POND</b>	
		YES	NO	YES	NO
16	Visible damage to the Pond Liners		X		X
<b>NOTE: If there visible damage to the liner the Environmental Specialist and the Operations Manager must be notified immediately. IEPA notification is required if the damage is below or has the potential to be below the water line</b>					
17	If YES, describe in detail (pond, specific location, size, etc):				
18	Is Water Level Below Damage (if damage is present)				
19	If No, Reduce Pond Level and sign:				
20	Notified Shift Supv. of Damage and Sign: Date Notified: _____				
21	Notified Station Management of Damage and Sign: Date Notified: _____				
22	Additional Comments:				
Operator Name: <span style="background-color: black; color: black;">[REDACTED]</span>		Operator Signature: <span style="background-color: black; color: black;">[REDACTED]</span>			
TIME <u>12</u> : <u>22</u> AM/PM (Circle One) DATE: <u>11/28/26</u>					
SHIFT SUPERVISOR REVIEW: _____					

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

**Entry ID:** 12358095

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 01/30/2026 12:06:17.420 CST



**Log Entry Date / Time:** 01/30/2026 12:06 CST

**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	01/30/2026 12:03:47 CST	
East Ash Pond	Water Level in Pond	0	01/30/2026 12:03:49 CST	
East Ash Pond	Is ash being removed	No	01/30/2026 12:03:55 CST	
East Ash Pond	In Service	No	01/30/2026 12:03:58 CST	
West Ash Pond	General Condition	Empty	01/30/2026 12:04:03 CST	
West Ash Pond	Water level in Pond	0	01/30/2026 12:04:05 CST	
West Ash Pond	Is ash being removed	No	01/30/2026 12:04:08 CST	
West Ash Pond	In Service	No	01/30/2026 12:04:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	01/30/2026 12:04:17 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	01/30/2026 12:04:19 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	01/30/2026 12:04:22 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	01/30/2026 12:04:24 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	01/30/2026 12:04:27 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	01/30/2026 12:04:29 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	01/30/2026 12:04:31 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	01/30/2026 12:04:33 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/30/2026 12:03:40 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	01/30/2026 12:04:35 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	01/30/2026 12:04:41 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	01/30/2026 12:03:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	01/30/2026 12:04:45 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	01/30/2026 12:05:17 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	01/30/2026 12:04:47 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	01/30/2026 12:03:40 CST
<b>Grassy Area</b>	<b>In Service</b>	No	01/30/2026 12:03:40 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	01/30/2026 12:04:49 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	01/30/2026 12:04:51 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	01/30/2026 12:05:20 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	01/30/2026 12:04:55 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	01/30/2026 12:05:22 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	01/30/2026 12:04:57 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	01/30/2026 12:05:25 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	01/30/2026 12:04:59 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	01/30/2026 12:05:27 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	01/30/2026 12:05:29 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	01/30/2026 12:03:40 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	01/30/2026 12:05:06 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	01/30/2026 12:05:31 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	01/30/2026 12:05:34 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/30/2026 12:05:52 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	01/30/2026 12:03:40 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	01/30/2026 12:03:40 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/30/2026 12:03:40 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/30/2026 12:03:40 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/30/2026 12:03:40 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	01/30/2026 12:05:38 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	01/30/2026 12:03:40 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	01/30/2026 12:05:41 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	01/30/2026 12:05:58 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	01/30/2026 12:03:40 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	01/30/2026 12:03:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	01/30/2026 12:03:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	01/30/2026 12:03:40 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	01/30/2026 12:03:40 CST	