

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

**Entry ID:** 12163087

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 09/22/2025 11:33:20.283 CDT



**Log Entry Date / Time:** 09/22/2025 11:33 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	09/22/2025 10:49:03 CDT	
East Ash Pond	Water Level in Pond	0	09/22/2025 10:49:04 CDT	
East Ash Pond	Is ash being removed	No	09/22/2025 10:49:07 CDT	
East Ash Pond	In Service	No	09/22/2025 10:49:09 CDT	
West Ash Pond	General Condition	Empty	09/22/2025 11:31:49 CDT	
West Ash Pond	Water level in Pond	0	09/22/2025 11:31:51 CDT	
West Ash Pond	Is ash being removed	No	09/22/2025 11:31:53 CDT	
West Ash Pond	In Service	No	09/22/2025 11:31:55 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/22/2025 11:32:04 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/22/2025 11:32:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/22/2025 11:32:08 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/22/2025 11:32:10 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/22/2025 11:32:13 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/22/2025 11:32:16 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/22/2025 11:32:18 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/22/2025 11:32:20 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/22/2025 10:48:54 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/22/2025 11:32:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/22/2025 11:32:26 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/22/2025 11:33:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/22/2025 10:48:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/22/2025 10:48:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/22/2025 10:48:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/22/2025 10:48:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/22/2025 10:48:54 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/22/2025 11:32:29 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/22/2025 11:32:32 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/22/2025 11:32:35 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/22/2025 11:32:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/22/2025 11:32:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/22/2025 11:32:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/22/2025 11:32:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/22/2025 10:48:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/22/2025 11:32:52 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/22/2025 11:33:04 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/22/2025 10:48:54 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/22/2025 10:48:54 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/22/2025 10:48:54 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/22/2025 10:48:54 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/22/2025 10:48:54 CDT

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

**Entry ID:** 12166306

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 09/24/2025 11:01:50.123 CDT



**Log Entry Date / Time:** 09/24/2025 11:01 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	09/24/2025 10:52:20 CDT	
East Ash Pond	Water Level in Pond	0	09/24/2025 10:52:21 CDT	
East Ash Pond	Is ash being removed	No	09/24/2025 10:52:26 CDT	
East Ash Pond	In Service	No	09/24/2025 10:52:27 CDT	
West Ash Pond	General Condition	Empty	09/24/2025 10:52:30 CDT	
West Ash Pond	Water level in Pond	0	09/24/2025 10:52:31 CDT	
West Ash Pond	Is ash being removed	No	09/24/2025 10:52:34 CDT	
West Ash Pond	In Service	No	09/24/2025 10:52:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/24/2025 10:52:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/24/2025 10:52:41 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/24/2025 10:52:43 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/24/2025 10:52:45 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/24/2025 10:52:47 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/24/2025 10:52:48 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/24/2025 10:52:51 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/24/2025 10:52:53 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/24/2025 10:47:46 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/24/2025 10:52:55 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/24/2025 10:52:57 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/24/2025 10:53:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/24/2025 10:47:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/24/2025 10:47:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/24/2025 10:47:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/24/2025 10:47:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/24/2025 10:47:46 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/24/2025 10:53:01 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/24/2025 10:53:03 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/24/2025 10:53:05 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/24/2025 10:53:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/24/2025 10:53:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/24/2025 10:53:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/24/2025 10:53:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/24/2025 10:47:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/24/2025 10:53:19 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/24/2025 10:53:24 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/24/2025 10:47:46 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/24/2025 10:47:46 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/24/2025 10:47:46 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/24/2025 10:47:46 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/24/2025 10:47:46 CDT

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

**Entry ID:** 12169094

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 09/26/2025 10:14:27.347 CDT



**Log Entry Date / Time:** 09/26/2025 10:14 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	09/26/2025 10:12:09 CDT	
East Ash Pond	Water Level in Pond	0	09/26/2025 10:12:11 CDT	
East Ash Pond	Is ash being removed	No	09/26/2025 10:12:14 CDT	
East Ash Pond	In Service	No	09/26/2025 10:12:16 CDT	
West Ash Pond	General Condition	Empty	09/26/2025 10:12:33 CDT	
West Ash Pond	Water level in Pond	0	09/26/2025 10:12:38 CDT	
West Ash Pond	Is ash being removed	No	09/26/2025 10:12:42 CDT	
West Ash Pond	In Service	No	09/26/2025 10:12:44 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	09/26/2025 10:12:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	09/26/2025 10:12:52 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	09/26/2025 10:12:55 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	09/26/2025 10:12:57 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	09/26/2025 10:12:59 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	09/26/2025 10:13:02 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	09/26/2025 10:13:04 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	09/26/2025 10:13:06 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	09/26/2025 10:11:58 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	09/26/2025 10:13:08 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	09/26/2025 10:13:10 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/26/2025 10:14:04 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	09/26/2025 10:11:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	09/26/2025 10:11:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/26/2025 10:11:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/26/2025 10:11:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/26/2025 10:11:58 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	09/26/2025 10:13:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	09/26/2025 10:13:21 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	09/26/2025 10:13:24 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	09/26/2025 10:13:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	09/26/2025 10:13:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	09/26/2025 10:13:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	09/26/2025 10:13:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	09/26/2025 10:11:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	09/26/2025 10:13:48 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	09/26/2025 10:14:09 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	09/26/2025 10:11:58 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	09/26/2025 10:11:58 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	09/26/2025 10:11:58 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	09/26/2025 10:11:58 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	09/26/2025 10:11:58 CDT