

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12233097

Logbook Origination: Waukegan Rounds

Created By: Brian Roediger

System Timestamp: 11/03/2025 11:09:52.353 CST



Log Entry Date / Time: 11/03/2025 11:09 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	11/03/2025 11:07:25 CST	
East Ash Pond	Water Level in Pond	0	11/03/2025 11:07:26 CST	
East Ash Pond	Is ash being removed	No	11/03/2025 11:07:28 CST	
East Ash Pond	In Service	No	11/03/2025 11:07:30 CST	
West Ash Pond	General Condition	Empty	11/03/2025 11:07:33 CST	
West Ash Pond	Water level in Pond	0	11/03/2025 11:07:34 CST	
West Ash Pond	Is ash being removed	No	11/03/2025 11:07:36 CST	
West Ash Pond	In Service	No	11/03/2025 11:07:38 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/03/2025 11:07:40 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/03/2025 11:07:43 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/03/2025 11:07:45 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/03/2025 11:07:46 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/03/2025 11:07:48 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/03/2025 11:07:50 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/03/2025 11:07:53 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/03/2025 11:07:55 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/03/2025 11:07:04 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/03/2025 11:07:59 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/03/2025 11:08:02 CST
Grassy Area	Water Level	N/A	11/03/2025 11:07:04 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/03/2025 11:08:04 CST
Grassy Area	General Condition	Normal	11/03/2025 11:08:27 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/03/2025 11:08:06 CST
Grassy Area	Is ash being removed	No	11/03/2025 11:07:04 CST
Grassy Area	In Service	No	11/03/2025 11:07:04 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/03/2025 11:08:08 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/03/2025 11:08:10 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/03/2025 11:08:31 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/03/2025 11:08:12 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/03/2025 11:08:32 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/03/2025 11:08:14 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/03/2025 11:08:34 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/03/2025 11:08:16 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	11/03/2025 11:08:37 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	11/03/2025 11:08:39 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/03/2025 11:07:04 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/03/2025 11:08:20 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/03/2025 11:08:41 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/03/2025 11:08:43 CST	
East Ash Pond	Visible damage to the pond liner	No	11/03/2025 11:08:55 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/03/2025 11:07:05 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/03/2025 11:07:05 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/03/2025 11:07:05 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/03/2025 11:07:05 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/03/2025 11:07:05 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	11/03/2025 11:08:46 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/03/2025 11:07:04 CST	
Grassy Area	Grassy Area visible releases	No	11/03/2025 11:08:49 CST	
West Ash Pond	Visible damage to the pond liner	No	11/03/2025 11:08:57 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/03/2025 11:07:05 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/03/2025 11:07:05 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/03/2025 11:07:05 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/03/2025 11:07:05 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/03/2025 11:07:05 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12235760**Logbook Origination:** Waukegan Rounds**Created By:** Shakenya Brown**System Timestamp:** 11/05/2025 09:23:20.857 CST**Log Entry Date / Time:** 11/05/2025 09:23 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	11/05/2025 09:17:40 CST	
East Ash Pond	Water Level in Pond	0	11/05/2025 09:17:42 CST	
East Ash Pond	Is ash being removed	No	11/05/2025 09:17:44 CST	
East Ash Pond	In Service	No	11/05/2025 09:17:47 CST	
West Ash Pond	General Condition	Empty	11/05/2025 09:17:51 CST	
West Ash Pond	Water level in Pond	0	11/05/2025 09:17:53 CST	
West Ash Pond	Is ash being removed	No	11/05/2025 09:17:55 CST	
West Ash Pond	In Service	No	11/05/2025 09:17:58 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/05/2025 09:20:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/05/2025 09:20:22 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/05/2025 09:20:24 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/05/2025 09:20:26 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/05/2025 09:20:28 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/05/2025 09:20:30 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/05/2025 09:20:32 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/05/2025 09:20:35 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/05/2025 09:17:36 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/05/2025 09:20:36 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/05/2025 09:20:38 CST
Grassy Area	Water Level	N/A	11/05/2025 09:17:36 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/05/2025 09:20:43 CST
Grassy Area	General Condition	Normal	11/05/2025 09:21:54 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/05/2025 09:20:49 CST
Grassy Area	Is ash being removed	No	11/05/2025 09:17:36 CST
Grassy Area	In Service	No	11/05/2025 09:17:36 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/05/2025 09:21:08 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/05/2025 09:21:11 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/05/2025 09:21:58 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/05/2025 09:21:14 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/05/2025 09:22:01 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/05/2025 09:21:22 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/05/2025 09:22:15 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/05/2025 09:21:29 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	11/05/2025 09:22:17 CST
Grassy Area	Grassy Area animal burrows on embankments	No	11/05/2025 09:22:20 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/05/2025 09:17:36 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	11/05/2025 09:21:34 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/05/2025 09:22:21 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/05/2025 09:22:25 CST
East Ash Pond	Visible damage to the pond liner	No	11/05/2025 09:22:45 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/05/2025 09:17:36 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/05/2025 09:17:36 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/05/2025 09:17:36 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/05/2025 09:17:36 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/05/2025 09:17:36 CST

Grassy Area	Grassy Area debris on embankments/berms	No	11/05/2025 09:22:28 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/05/2025 09:17:36 CST	
Grassy Area	Grassy Area visible releases	No	11/05/2025 09:22:36 CST	
West Ash Pond	Visible damage to the pond liner	No	11/05/2025 09:23:01 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/05/2025 09:17:36 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/05/2025 09:17:36 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/05/2025 09:17:36 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/05/2025 09:17:36 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/05/2025 09:17:36 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12243524

Logbook Origination: Waukegan Rounds

Created By: Shakenya Brown

System Timestamp: 11/07/2025 07:43:50.837 CST



Log Entry Date / Time: 11/07/2025 07:44 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	11/07/2025 07:41:35 CST	
East Ash Pond	Water Level in Pond	0	11/07/2025 07:41:37 CST	
East Ash Pond	Is ash being removed	No	11/07/2025 07:41:39 CST	
East Ash Pond	In Service	No	11/07/2025 07:41:41 CST	
West Ash Pond	General Condition	Empty	11/07/2025 07:41:45 CST	
West Ash Pond	Water level in Pond	0	11/07/2025 07:41:47 CST	
West Ash Pond	Is ash being removed	No	11/07/2025 07:41:49 CST	
West Ash Pond	In Service	No	11/07/2025 07:41:51 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/07/2025 07:41:55 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/07/2025 07:41:57 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/07/2025 07:41:59 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/07/2025 07:42:01 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/07/2025 07:42:04 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/07/2025 07:42:06 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/07/2025 07:42:08 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/07/2025 07:42:11 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/07/2025 07:41:31 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/07/2025 07:42:15 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/07/2025 07:42:18 CST
Grassy Area	Water Level	N/A	11/07/2025 07:41:31 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/07/2025 07:42:20 CST
Grassy Area	General Condition	Normal	11/07/2025 07:42:52 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/07/2025 07:42:23 CST
Grassy Area	Is ash being removed	No	11/07/2025 07:41:31 CST
Grassy Area	In Service	No	11/07/2025 07:41:31 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/07/2025 07:42:28 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/07/2025 07:42:31 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/07/2025 07:42:56 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/07/2025 07:42:33 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/07/2025 07:42:59 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/07/2025 07:42:38 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/07/2025 07:43:01 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/07/2025 07:42:41 CST
Grassy Area	Grassy Area cracking on embankments/berms	No	11/07/2025 07:43:03 CST
Grassy Area	Grassy Area animal burrows on embankments	No	11/07/2025 07:43:06 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/07/2025 07:41:31 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	11/07/2025 07:42:43 CST
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/07/2025 07:43:08 CST
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/07/2025 07:43:10 CST
East Ash Pond	Visible damage to the pond liner	No	11/07/2025 07:43:27 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/07/2025 07:41:31 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/07/2025 07:41:31 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/07/2025 07:41:31 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/07/2025 07:41:31 CST
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/07/2025 07:41:31 CST

Grassy Area	Grassy Area debris on embankments/berms	No	11/07/2025 07:43:12 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/07/2025 07:41:31 CST	
Grassy Area	Grassy Area visible releases	No	11/07/2025 07:43:15 CST	
West Ash Pond	Visible damage to the pond liner	No	11/07/2025 07:43:31 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/07/2025 07:41:31 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/07/2025 07:41:31 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/07/2025 07:41:31 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/07/2025 07:41:31 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/07/2025 07:41:31 CST	