

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

**Entry ID:** 12481036

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/27/2026 09:25:54.200 CDT

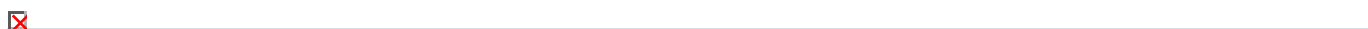


**Log Entry Date / Time:** 04/27/2026 09:25 CDT

**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	04/27/2026 09:22:44 CDT	
East Ash Pond	Water Level in Pond	0	04/27/2026 09:22:46 CDT	
East Ash Pond	Is ash being removed	No	04/27/2026 09:22:49 CDT	
East Ash Pond	In Service	No	04/27/2026 09:22:52 CDT	
West Ash Pond	General Condition	Empty	04/27/2026 09:22:55 CDT	
West Ash Pond	Water level in Pond	0	04/27/2026 09:22:56 CDT	
West Ash Pond	Is ash being removed	No	04/27/2026 09:22:58 CDT	
West Ash Pond	In Service	No	04/27/2026 09:23:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/27/2026 09:23:05 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/27/2026 09:23:07 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/27/2026 09:23:11 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/27/2026 09:23:13 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/27/2026 09:23:15 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/27/2026 09:23:18 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/27/2026 09:23:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/27/2026 09:23:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/27/2026 09:22:38 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/27/2026 09:23:25 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/27/2026 09:23:28 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/27/2026 09:22:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/27/2026 09:23:30 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/27/2026 09:23:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/27/2026 09:23:32 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/27/2026 09:22:39 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/27/2026 09:22:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/27/2026 09:23:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/27/2026 09:23:37 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/27/2026 09:23:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/27/2026 09:23:39 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/27/2026 09:23:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/27/2026 09:23:42 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/27/2026 09:24:00 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/27/2026 09:23:44 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/27/2026 09:24:02 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/27/2026 09:24:04 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/27/2026 09:22:38 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/27/2026 09:23:47 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/27/2026 09:24:08 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/27/2026 09:24:19 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/27/2026 09:24:46 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/27/2026 09:22:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/27/2026 09:22:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/27/2026 09:22:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/27/2026 09:22:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/27/2026 09:22:39 CDT	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/27/2026 09:24:24 CDT
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/27/2026 09:22:39 CDT
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/27/2026 09:24:28 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/27/2026 09:24:55 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/27/2026 09:22:39 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/27/2026 09:22:39 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/27/2026 09:22:40 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/27/2026 09:22:40 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/27/2026 09:22:40 CDT

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

**Entry ID:** 12487132

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/30/2026 12:15:04.230 CDT



**Log Entry Date / Time:** 04/30/2026 12:15 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	04/30/2026 12:08:55 CDT	
East Ash Pond	Water Level in Pond	0	04/30/2026 12:08:57 CDT	
East Ash Pond	Is ash being removed	No	04/30/2026 12:09:00 CDT	
East Ash Pond	In Service	No	04/30/2026 12:09:03 CDT	
West Ash Pond	General Condition	Empty	04/30/2026 12:09:08 CDT	
West Ash Pond	Water level in Pond	0	04/30/2026 12:09:10 CDT	
West Ash Pond	Is ash being removed	No	04/30/2026 12:09:15 CDT	
West Ash Pond	In Service	No	04/30/2026 12:09:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/30/2026 12:09:42 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/30/2026 12:09:44 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/30/2026 12:09:49 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/30/2026 12:09:52 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/30/2026 12:09:54 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/30/2026 12:09:59 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/30/2026 12:10:08 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/30/2026 12:10:12 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/30/2026 12:08:43 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/30/2026 12:10:15 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/30/2026 12:10:21 CDT	
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/30/2026 12:08:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/30/2026 12:10:24 CDT	
<b>Grassy Area</b>	<b>General Condition</b>	Abnormal	04/30/2026 12:11:20 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/30/2026 12:10:49 CDT	
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/30/2026 12:08:44 CDT	
<b>Grassy Area</b>	<b>In Service</b>	No	04/30/2026 12:08:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/30/2026 12:10:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/30/2026 12:10:54 CDT	
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/30/2026 12:11:31 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/30/2026 12:10:57 CDT	
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/30/2026 12:11:33 CDT	

<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/30/2026 12:11:02 CDT	
<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/30/2026 12:11:36 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/30/2026 12:11:05 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/30/2026 12:11:49 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/30/2026 12:12:20 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/30/2026 12:08:43 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/30/2026 12:11:08 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/30/2026 12:12:22 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/30/2026 12:12:25 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/30/2026 12:14:39 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/30/2026 12:08:44 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/30/2026 12:08:44 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/30/2026 12:08:44 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/30/2026 12:08:45 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/30/2026 12:08:45 CDT	
<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/30/2026 12:12:27 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/30/2026 12:08:44 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/30/2026 12:12:32 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/30/2026 12:14:44 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/30/2026 12:08:45 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/30/2026 12:08:45 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/30/2026 12:08:45 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/30/2026 12:08:45 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/30/2026 12:08:45 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12488279**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/01/2026 08:30:02.273 CDT**Log Entry Date / Time:** 05/01/2026 08:29 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 51 of 51

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	05/01/2026 08:27:27 CDT	
East Ash Pond	Water Level in Pond	0	05/01/2026 08:27:29 CDT	
East Ash Pond	Is ash being removed	No	05/01/2026 08:27:31 CDT	
East Ash Pond	In Service	No	05/01/2026 08:27:34 CDT	
West Ash Pond	General Condition	Empty	05/01/2026 08:27:37 CDT	
West Ash Pond	Water level in Pond	0	05/01/2026 08:27:38 CDT	
West Ash Pond	Is ash being removed	No	05/01/2026 08:27:40 CDT	
West Ash Pond	In Service	No	05/01/2026 08:27:42 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/01/2026 08:27:46 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/01/2026 08:27:48 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/01/2026 08:27:50 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/01/2026 08:27:52 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/01/2026 08:27:54 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/01/2026 08:27:56 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/01/2026 08:27:58 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/01/2026 08:28:00 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/01/2026 08:27:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/01/2026 08:28:04 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/01/2026 08:28:06 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	05/01/2026 08:27:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/01/2026 08:28:08 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	05/01/2026 08:28:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/01/2026 08:28:10 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	05/01/2026 08:27:22 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	05/01/2026 08:27:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/01/2026 08:28:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/01/2026 08:28:14 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	05/01/2026 08:28:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/01/2026 08:28:16 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	05/01/2026 08:28:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/01/2026 08:28:18 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/01/2026 08:28:36 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/01/2026 08:28:20 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	05/01/2026 08:28:38 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	05/01/2026 08:28:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/01/2026 08:27:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/01/2026 08:28:23 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	05/01/2026 08:28:43 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	05/01/2026 08:28:45 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/01/2026 08:28:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/01/2026 08:27:23 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/01/2026 08:27:23 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/01/2026 08:27:23 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/01/2026 08:27:23 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/01/2026 08:27:23 CDT	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	05/01/2026 08:28:50 CDT
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/01/2026 08:27:23 CDT
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	05/01/2026 08:28:52 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/01/2026 08:29:02 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/01/2026 08:27:23 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/01/2026 08:27:23 CDT