

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

**Entry ID:** 12223313

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/27/2025 12:09:21.817 CDT



**Log Entry Date / Time:** 10/27/2025 12:09 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	10/27/2025 12:06:37 CDT	
East Ash Pond	Water Level in Pond	0	10/27/2025 12:06:38 CDT	
East Ash Pond	Is ash being removed	No	10/27/2025 12:06:41 CDT	
East Ash Pond	In Service	No	10/27/2025 12:06:42 CDT	
West Ash Pond	General Condition	Empty	10/27/2025 12:06:44 CDT	
West Ash Pond	Water level in Pond	0	10/27/2025 12:06:45 CDT	
West Ash Pond	Is ash being removed	No	10/27/2025 12:06:47 CDT	
West Ash Pond	In Service	No	10/27/2025 12:06:49 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/27/2025 12:06:53 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/27/2025 12:06:54 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/27/2025 12:06:56 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/27/2025 12:06:58 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/27/2025 12:07:00 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/27/2025 12:07:01 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/27/2025 12:07:03 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/27/2025 12:07:04 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/27/2025 12:00:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/27/2025 12:07:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/27/2025 12:07:28 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	10/27/2025 12:00:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/27/2025 12:07:34 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	10/27/2025 12:07:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/27/2025 12:07:35 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	10/27/2025 12:00:13 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	10/27/2025 12:00:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/27/2025 12:07:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/27/2025 12:07:38 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	10/27/2025 12:07:57 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/27/2025 12:07:41 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	10/27/2025 12:07:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/27/2025 12:07:44 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/27/2025 12:08:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/27/2025 12:07:46 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	10/27/2025 12:08:02 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	10/27/2025 12:08:04 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/27/2025 12:00:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/27/2025 12:07:49 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	10/27/2025 12:08:06 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	10/27/2025 12:08:08 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/27/2025 12:08:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/27/2025 12:00:13 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/27/2025 12:00:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/27/2025 12:00:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/27/2025 12:00:13 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/27/2025 12:00:13 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	10/27/2025 12:08:11 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/27/2025 12:00:13 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	10/27/2025 12:08:14 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/27/2025 12:08:19 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/27/2025 12:00:13 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/27/2025 12:00:13 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/27/2025 12:00:13 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/27/2025 12:00:13 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/27/2025 12:00:13 CDT	

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

**Entry ID:** 12226315

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/29/2025 12:57:00.950 CDT



**Log Entry Date / Time:** 10/29/2025 12:56 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	10/29/2025 12:54:49 CDT	
East Ash Pond	Water Level in Pond	0	10/29/2025 12:54:50 CDT	
East Ash Pond	Is ash being removed	No	10/29/2025 12:54:52 CDT	
East Ash Pond	In Service	No	10/29/2025 12:54:54 CDT	
West Ash Pond	General Condition	Empty	10/29/2025 12:54:57 CDT	
West Ash Pond	Water level in Pond	0	10/29/2025 12:54:58 CDT	
West Ash Pond	Is ash being removed	No	10/29/2025 12:55:00 CDT	
West Ash Pond	In Service	No	10/29/2025 12:55:01 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/29/2025 12:55:03 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/29/2025 12:55:05 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/29/2025 12:55:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/29/2025 12:55:08 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/29/2025 12:55:10 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/29/2025 12:55:12 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/29/2025 12:55:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/29/2025 12:55:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/29/2025 12:54:46 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/29/2025 12:55:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/29/2025 12:55:19 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	10/29/2025 12:54:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/29/2025 12:55:22 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	10/29/2025 12:55:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/29/2025 12:55:24 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	10/29/2025 12:54:46 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	10/29/2025 12:54:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/29/2025 12:55:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/29/2025 12:55:27 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	10/29/2025 12:55:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/29/2025 12:55:29 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	10/29/2025 12:55:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/29/2025 12:55:32 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/29/2025 12:55:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/29/2025 12:55:34 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	10/29/2025 12:55:48 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	10/29/2025 12:55:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/29/2025 12:54:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/29/2025 12:55:37 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	10/29/2025 12:55:51 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	10/29/2025 12:55:52 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/29/2025 12:56:04 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/29/2025 12:54:46 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/29/2025 12:54:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/29/2025 12:54:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/29/2025 12:54:46 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/29/2025 12:54:46 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	10/29/2025 12:55:56 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/29/2025 12:54:46 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	10/29/2025 12:56:00 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/29/2025 12:56:06 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/29/2025 12:54:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/29/2025 12:54:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/29/2025 12:54:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/29/2025 12:54:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/29/2025 12:54:46 CDT	

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

**Entry ID:** 12229086

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 10/31/2025 11:35:31.910 CDT



**Log Entry Date / Time:** 10/31/2025 11:35 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	10/31/2025 11:32:35 CDT	
East Ash Pond	Water Level in Pond	0	10/31/2025 11:32:37 CDT	
East Ash Pond	Is ash being removed	No	10/31/2025 11:32:41 CDT	
East Ash Pond	In Service	No	10/31/2025 11:32:47 CDT	
West Ash Pond	General Condition	Empty	10/31/2025 11:32:52 CDT	
West Ash Pond	Water level in Pond	0	10/31/2025 11:32:54 CDT	
West Ash Pond	Is ash being removed	No	10/31/2025 11:32:57 CDT	
West Ash Pond	In Service	No	10/31/2025 11:32:59 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	10/31/2025 11:33:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	10/31/2025 11:33:16 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	10/31/2025 11:33:18 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	10/31/2025 11:33:21 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	10/31/2025 11:33:23 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	10/31/2025 11:33:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	10/31/2025 11:33:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	10/31/2025 11:33:30 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/31/2025 11:32:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	10/31/2025 11:33:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	10/31/2025 11:33:33 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	10/31/2025 11:32:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	10/31/2025 11:33:36 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	10/31/2025 11:34:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	10/31/2025 11:33:39 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	10/31/2025 11:32:22 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	10/31/2025 11:32:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	10/31/2025 11:33:42 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	10/31/2025 11:33:46 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	10/31/2025 11:34:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	10/31/2025 11:33:49 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	10/31/2025 11:34:42 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	10/31/2025 11:33:51 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	10/31/2025 11:34:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	10/31/2025 11:33:54 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	10/31/2025 11:34:47 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	10/31/2025 11:34:49 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	10/31/2025 11:32:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	10/31/2025 11:33:58 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	10/31/2025 11:34:51 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	10/31/2025 11:34:56 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/31/2025 11:35:08 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	10/31/2025 11:32:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	10/31/2025 11:32:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/31/2025 11:32:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/31/2025 11:32:22 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/31/2025 11:32:22 CDT	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	10/31/2025 11:34:58 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	10/31/2025 11:32:22 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	10/31/2025 11:35:01 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	10/31/2025 11:35:13 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	10/31/2025 11:32:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	10/31/2025 11:32:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	10/31/2025 11:32:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	10/31/2025 11:32:22 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	10/31/2025 11:32:22 CDT	