

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

**Entry ID:** 12256419

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 11/17/2025 08:13:51.13 CST



**Log Entry Date / Time:** 11/17/2025 08:13 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	11/17/2025 08:06:16 CST	
East Ash Pond	Water Level in Pond	0	11/17/2025 08:06:21 CST	
East Ash Pond	Is ash being removed	No	11/17/2025 08:06:25 CST	
East Ash Pond	In Service	No	11/17/2025 08:06:28 CST	
West Ash Pond	General Condition	Empty	11/17/2025 08:06:32 CST	
West Ash Pond	Water level in Pond	0	11/17/2025 08:06:37 CST	
West Ash Pond	Is ash being removed	No	11/17/2025 08:07:08 CST	
West Ash Pond	In Service	No	11/17/2025 08:07:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/17/2025 08:07:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/17/2025 08:07:29 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/17/2025 08:07:32 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/17/2025 08:07:35 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/17/2025 08:07:38 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/17/2025 08:07:44 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/17/2025 08:07:40 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/17/2025 08:07:48 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/17/2025 05:07:56 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/17/2025 08:07:52 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/17/2025 08:07:55 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	11/17/2025 05:07:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/17/2025 08:07:59 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	11/17/2025 08:12:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/17/2025 08:08:04 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	11/17/2025 05:07:56 CST
<b>Grassy Area</b>	<b>In Service</b>	No	11/17/2025 05:07:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/17/2025 08:08:07 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/17/2025 08:08:12 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	11/17/2025 08:11:15 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/17/2025 08:08:20 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	11/17/2025 08:11:17 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/17/2025 08:08:46 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/17/2025 08:11:20 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/17/2025 08:08:40 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	11/17/2025 08:11:23 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	11/17/2025 08:11:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/17/2025 05:07:56 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/17/2025 08:08:29 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	11/17/2025 08:11:27 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	11/17/2025 08:11:36 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/17/2025 08:12:12 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/17/2025 05:07:56 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/17/2025 05:07:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/17/2025 05:07:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/17/2025 05:07:56 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/17/2025 05:07:56 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	11/17/2025 08:11:42 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/17/2025 05:07:56 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	11/17/2025 08:11:05 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/17/2025 08:12:19 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/17/2025 05:07:56 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/17/2025 05:07:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/17/2025 05:07:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/17/2025 05:07:56 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/17/2025 05:07:56 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12259429**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/19/2025 12:39:31.993 CST**Log Entry Date / Time:** 11/19/2025 12:39 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	11/19/2025 12:17:21 CST	
East Ash Pond	Water Level in Pond	0	11/19/2025 12:17:23 CST	
East Ash Pond	Is ash being removed	No	11/19/2025 12:17:47 CST	
East Ash Pond	In Service	No	11/19/2025 12:17:49 CST	
West Ash Pond	General Condition	Empty	11/19/2025 12:17:53 CST	
West Ash Pond	Water level in Pond	0	11/19/2025 12:17:54 CST	
West Ash Pond	Is ash being removed	No	11/19/2025 12:17:55 CST	
West Ash Pond	In Service	No	11/19/2025 12:17:56 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/19/2025 12:18:00 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/19/2025 12:18:01 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/19/2025 12:18:03 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/19/2025 12:18:05 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/19/2025 12:18:07 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/19/2025 12:18:08 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/19/2025 12:18:10 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/19/2025 12:18:11 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/19/2025 12:01:08 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/19/2025 12:18:14 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/19/2025 12:18:16 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	11/19/2025 12:01:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/19/2025 12:18:21 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	11/19/2025 12:18:45 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/19/2025 12:18:23 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	11/19/2025 12:01:08 CST
<b>Grassy Area</b>	<b>In Service</b>	No	11/19/2025 12:01:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/19/2025 12:18:25 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/19/2025 12:18:26 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	11/19/2025 12:18:47 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/19/2025 12:18:29 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	11/19/2025 12:18:49 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/19/2025 12:18:31 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/19/2025 12:18:51 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/19/2025 12:18:33 CST
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	11/19/2025 12:18:53 CST
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	11/19/2025 12:18:54 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/19/2025 12:01:08 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/19/2025 12:18:36 CST
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	11/19/2025 12:18:55 CST
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	11/19/2025 12:18:57 CST
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/19/2025 12:19:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/19/2025 12:01:08 CST
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/19/2025 12:01:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/19/2025 12:01:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/19/2025 12:01:08 CST
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/19/2025 12:01:08 CST

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	11/19/2025 12:19:00 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/19/2025 12:01:08 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	11/19/2025 12:19:04 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/19/2025 12:19:11 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/19/2025 12:01:08 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/19/2025 12:01:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/19/2025 12:01:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/19/2025 12:01:08 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/19/2025 12:01:08 CST	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12261995**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/21/2025 07:29:57.550 CST**Log Entry Date / Time:** 11/21/2025 07:30 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	11/21/2025 07:27:29 CST	
East Ash Pond	Water Level in Pond	0	11/21/2025 07:27:32 CST	
East Ash Pond	Is ash being removed	No	11/21/2025 07:27:35 CST	
East Ash Pond	In Service	No	11/21/2025 07:27:37 CST	
West Ash Pond	General Condition	Empty	11/21/2025 07:27:43 CST	
West Ash Pond	Water level in Pond	0	11/21/2025 07:27:45 CST	
West Ash Pond	Is ash being removed	No	11/21/2025 07:27:48 CST	
West Ash Pond	In Service	No	11/21/2025 07:27:50 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/21/2025 07:27:55 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/21/2025 07:28:04 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/21/2025 07:28:06 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/21/2025 07:28:09 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/21/2025 07:28:11 CST	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	11/21/2025 07:28:13 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	11/21/2025 07:28:15 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	11/21/2025 07:28:18 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/21/2025 07:27:24 CST
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	11/21/2025 07:28:19 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	11/21/2025 07:28:21 CST
<b>Grassy Area</b>	<b>Water Level</b>	N/A	11/21/2025 07:27:24 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	11/21/2025 07:28:24 CST
<b>Grassy Area</b>	<b>General Condition</b>	Normal	11/21/2025 07:28:55 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	11/21/2025 07:28:28 CST
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	11/21/2025 07:27:24 CST
<b>Grassy Area</b>	<b>In Service</b>	No	11/21/2025 07:27:24 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	11/21/2025 07:28:31 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	11/21/2025 07:28:34 CST
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	11/21/2025 07:28:59 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	11/21/2025 07:28:37 CST
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	11/21/2025 07:29:01 CST
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	11/21/2025 07:28:40 CST

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	11/21/2025 07:29:03 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	11/21/2025 07:28:43 CST	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	11/21/2025 07:29:15 CST	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	11/21/2025 07:29:17 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	11/21/2025 07:27:24 CST	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	11/21/2025 07:28:47 CST	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	11/21/2025 07:29:19 CST	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	11/21/2025 07:29:22 CST	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/21/2025 07:29:33 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	11/21/2025 07:27:24 CST	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	11/21/2025 07:27:24 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/21/2025 07:27:24 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/21/2025 07:27:24 CST	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/21/2025 07:27:24 CST	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	11/21/2025 07:29:24 CST	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	11/21/2025 07:27:24 CST	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	11/21/2025 07:29:26 CST	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	11/21/2025 07:29:39 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	11/21/2025 07:27:24 CST	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	11/21/2025 07:27:24 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	11/21/2025 07:27:24 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	11/21/2025 07:27:24 CST	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	11/21/2025 07:27:24 CST	