

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

**Entry ID:** 12471988

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/20/2026 11:20:02.140 CDT



**Log Entry Date / Time:** 04/20/2026 11:11 CDT

**Category:** Ash Pond Inspection | Ash Pond Inspection

**Event / Action:** Complete

**Completed Items:** 39 of 39



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	04/20/2026 11:09:31 CDT	
East Ash Pond	Water Level in Pond	0	04/20/2026 11:09:32 CDT	
East Ash Pond	Is ash being removed	No	04/20/2026 11:09:34 CDT	
East Ash Pond	In Service	No	04/20/2026 11:09:37 CDT	
West Ash Pond	General Condition	Empty	04/20/2026 11:09:39 CDT	
West Ash Pond	Water level in Pond	0	04/20/2026 11:09:41 CDT	
West Ash Pond	Is ash being removed	No	04/20/2026 11:09:43 CDT	
West Ash Pond	In Service	No	04/20/2026 11:09:46 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/20/2026 11:09:49 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/20/2026 11:09:51 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/20/2026 11:09:53 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/20/2026 11:09:55 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/20/2026 11:09:57 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/20/2026 11:10:00 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/20/2026 11:10:02 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/20/2026 11:10:05 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/20/2026 11:09:26 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/20/2026 11:10:09 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/20/2026 11:10:11 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/20/2026 11:10:14 CDT	
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/20/2026 11:10:37 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/20/2026 11:10:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/20/2026 11:10:18 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/20/2026 11:10:21 CDT	

<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/20/2026 11:10:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/20/2026 11:10:22 CDT	
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/20/2026 11:10:42 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/20/2026 11:10:25 CDT	
<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/20/2026 11:10:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/20/2026 11:10:28 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/20/2026 11:10:46 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/20/2026 11:10:50 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/20/2026 11:10:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/20/2026 11:10:31 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/20/2026 11:10:55 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/20/2026 11:11:05 CDT	
<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/20/2026 11:10:57 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/20/2026 11:11:01 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/20/2026 11:11:09 CDT	

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

**Entry ID:** 12474663

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/22/2026 10:19:39.193 CDT



**Log Entry Date / Time:** 04/22/2026 10:19 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	04/22/2026 10:09:56 CDT	
East Ash Pond	Water Level in Pond	0	04/22/2026 10:09:57 CDT	
East Ash Pond	Is ash being removed	No	04/22/2026 10:10:00 CDT	
East Ash Pond	In Service	No	04/22/2026 10:10:02 CDT	
West Ash Pond	General Condition	Empty	04/22/2026 10:10:09 CDT	
West Ash Pond	Water level in Pond	0	04/22/2026 10:10:11 CDT	
West Ash Pond	Is ash being removed	No	04/22/2026 10:10:13 CDT	
West Ash Pond	In Service	No	04/22/2026 10:10:15 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/22/2026 10:15:18 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/22/2026 10:15:20 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/22/2026 10:15:22 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/22/2026 10:15:24 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/22/2026 10:15:26 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/22/2026 10:17:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/22/2026 10:17:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/22/2026 10:17:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/22/2026 10:09:47 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/22/2026 10:17:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/22/2026 10:17:33 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/22/2026 10:09:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/22/2026 10:17:42 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/22/2026 10:18:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/22/2026 10:17:37 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/22/2026 10:09:48 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/22/2026 10:09:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/22/2026 10:17:46 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/22/2026 10:17:49 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/22/2026 10:18:19 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/22/2026 10:17:52 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/22/2026 10:18:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/22/2026 10:17:58 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/22/2026 10:18:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/22/2026 10:18:01 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/22/2026 10:18:25 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/22/2026 10:18:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/22/2026 10:09:48 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/22/2026 10:18:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/22/2026 10:18:04 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/22/2026 10:18:48 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/22/2026 10:18:33 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/22/2026 10:09:49 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/22/2026 10:09:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/22/2026 10:09:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/22/2026 10:09:49 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/22/2026 10:09:49 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/22/2026 10:18:36 CDT
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/22/2026 10:09:48 CDT
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/22/2026 10:18:39 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/22/2026 10:18:53 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/22/2026 10:09:49 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/22/2026 10:09:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/22/2026 10:09:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/22/2026 10:09:49 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/22/2026 10:09:49 CDT

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

**Entry ID:** 12477134

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/24/2026 08:12:18.903 CDT

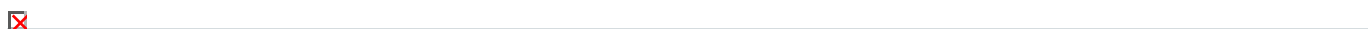


**Log Entry Date / Time:** 04/24/2026 08:11 CDT

**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	04/24/2026 08:08:21 CDT	
East Ash Pond	Water Level in Pond	0	04/24/2026 08:08:22 CDT	
East Ash Pond	Is ash being removed	No	04/24/2026 08:08:25 CDT	
East Ash Pond	In Service	No	04/24/2026 08:08:29 CDT	
West Ash Pond	General Condition	Empty	04/24/2026 08:08:31 CDT	
West Ash Pond	Water level in Pond	0	04/24/2026 08:08:32 CDT	
West Ash Pond	Is ash being removed	No	04/24/2026 08:08:34 CDT	
West Ash Pond	In Service	No	04/24/2026 08:08:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/24/2026 08:08:39 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/24/2026 08:08:41 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/24/2026 08:08:43 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/24/2026 08:08:45 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/24/2026 08:08:46 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/24/2026 08:08:48 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/24/2026 08:08:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/24/2026 08:08:52 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/24/2026 08:08:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/24/2026 08:08:55 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/24/2026 08:08:58 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/24/2026 08:08:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/24/2026 08:09:19 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/24/2026 08:09:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/24/2026 08:09:21 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/24/2026 08:08:10 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/24/2026 08:08:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/24/2026 08:09:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/24/2026 08:09:25 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/24/2026 08:09:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/24/2026 08:09:26 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/24/2026 08:09:47 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/24/2026 08:09:29 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/24/2026 08:09:49 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/24/2026 08:09:32 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/24/2026 08:09:51 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/24/2026 08:09:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/24/2026 08:08:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/24/2026 08:09:35 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/24/2026 08:09:58 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/24/2026 08:10:00 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/24/2026 08:10:10 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/24/2026 08:08:11 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/24/2026 08:08:11 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/24/2026 08:08:11 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/24/2026 08:08:11 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/24/2026 08:08:11 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/24/2026 08:10:02 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/24/2026 08:08:10 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/24/2026 08:10:05 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/24/2026 08:10:14 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/24/2026 08:08:11 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/24/2026 08:08:11 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/24/2026 08:08:11 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/24/2026 08:08:11 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/24/2026 08:08:11 CDT	