

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10657469

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/04/2026 11:30:02.200 CDT



Log Entry Date / Time: 05/04/2026 11:28 CDT

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 54 of 54



Water Level: N/A

Grassy Area deterioration, malfunctions or improper operation of overtopping control system:	N/A
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Is ash being removed: No

In Service: No

Grassy Area seepage from or through embankment: No

Grassy Area sinkholes/depressions/bulges in pond or embankments:	No
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Grassy Area Pond signs of piping/channels or other internal erosion on embankments: No

Grassy Area cracking on embankments/berms:	No
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Grassy Area animal burrows on embankments: No

Grassy Area excessive or lacking vegetative cover on embankment:	No
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Grassy Area slope erosion on berms or embankments: No

Grassy Area debris on embankments/berms:	No
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Grassy Area visible releases: No

General Condition:	Normal		
East Ash Pond	General Condition	Empty	05/04/2026 11:24:56 CDT
East Ash Pond	Water Level in Pond	0	05/04/2026 11:24:58 CDT
East Ash Pond	Is ash being removed	No	05/04/2026 11:24:59 CDT
East Ash Pond	In Service	No	05/04/2026 11:25:04 CDT
West Ash Pond	General Condition	Empty	05/04/2026 11:25:07 CDT
West Ash Pond	Water level in Pond	0	05/04/2026 11:25:08 CDT
West Ash Pond	Is ash being removed	No	05/04/2026 11:25:10 CDT
West Ash Pond	In Service	No	05/04/2026 11:25:12 CDT
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/04/2026 11:25:15 CDT
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/04/2026 11:25:17 CDT
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/04/2026 11:25:18 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/04/2026 11:25:20 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/04/2026 11:25:22 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/04/2026 11:25:23 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/04/2026 11:25:25 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/04/2026 11:25:26 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/04/2026 11:24:53 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	05/04/2026 11:25:30 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/04/2026 11:25:33 CDT
East Ash Pond	Visible damage to the pond liner	No	05/04/2026 11:26:25 CDT

East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/04/2026 11:24:53 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/04/2026 11:24:53 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/04/2026 11:24:53 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/04/2026 11:24:53 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/04/2026 11:24:53 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/04/2026 11:25:36 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/04/2026 11:25:38 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/04/2026 11:25:39 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/04/2026 11:25:41 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/04/2026 11:25:43 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/04/2026 11:25:45 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/04/2026 11:25:47 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/04/2026 11:24:53 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/04/2026 11:25:52 CDT
West Ash Pond	Visible damage to the pond liner	No	05/04/2026 11:26:30 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/04/2026 11:24:53 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/04/2026 11:24:53 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/04/2026 11:24:53 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/04/2026 11:24:53 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/04/2026 11:24:53 CDT

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 10657980

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 05/06/2026 09:25:02.113 CDT



[View Entire Round](#)

Log Entry Date / Time: 05/06/2026 09:20 CDT

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Exception Type: List Exception

Value: Yes

Field Note: Unknown

Completed Items: 54 of 54



Water Level: N/A

Grassy Area deterioration, malfunctions or improper operation of overtopping control system: N/A

Is ash being removed: No

In Service: No

Grassy Area seepage from or through embankment: No

Grassy Area sinkholes/depressions/bulges in pond or embankments: No

Grassy Area Pond signs of piping/channels or other internal erosion on embankments: No

Grassy Area cracking on embankments/berms: No

Grassy Area animal burrows on embankments: No

Grassy Area excessive or lacking vegetative cover on embankment:	No		
Grassy Area slope erosion on berms or embankments:	No		
Grassy Area debris on embankments/berms:	No		
Grassy Area visible releases:	No		
General Condition:	Normal		
East Ash Pond	General Condition	Empty	05/06/2026 09:04:40 CDT
East Ash Pond	Water Level in Pond	0	05/06/2026 09:04:42 CDT
East Ash Pond	Is ash being removed	No	05/06/2026 09:04:44 CDT
East Ash Pond	In Service	No	05/06/2026 09:04:46 CDT
West Ash Pond	General Condition	Empty	05/06/2026 09:04:49 CDT
West Ash Pond	Water level in Pond	0	05/06/2026 09:04:50 CDT
West Ash Pond	Is ash being removed	No	05/06/2026 09:04:52 CDT
West Ash Pond	In Service	No	05/06/2026 09:04:54 CDT
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/06/2026 09:04:57 CDT
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2026 09:04:59 CDT
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	05/06/2026 09:05:01 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	05/06/2026 09:05:02 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	05/06/2026 09:05:04 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	05/06/2026 09:05:06 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	05/06/2026 09:05:08 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	05/06/2026 09:05:10 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	05/06/2026 09:04:36 CDT

Federal CCR Evaluations	East Ash Pond visible releases	No	05/06/2026 09:05:11 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	05/06/2026 09:05:13 CDT
East Ash Pond	Visible damage to the pond liner	No	05/06/2026 09:06:00 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	05/06/2026 09:04:36 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	05/06/2026 09:04:36 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2026 09:04:36 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2026 09:04:36 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2026 09:04:36 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/06/2026 09:05:17 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	05/06/2026 09:05:19 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	05/06/2026 09:05:21 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	05/06/2026 09:05:23 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	05/06/2026 09:05:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	05/06/2026 09:05:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	05/06/2026 09:05:29 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	05/06/2026 09:04:36 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	05/06/2026 09:05:32 CDT
West Ash Pond	Visible damage to the pond liner	No	05/06/2026 09:06:03 CDT

West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	05/06/2026 09:04:36 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	05/06/2026 09:04:36 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	05/06/2026 09:04:36 CDT
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	05/06/2026 09:04:36 CDT
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	05/06/2026 09:04:36 CDT