

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12143214**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/08/2025 13:00:05.627 CDT**Log Entry Date / Time:** 09/08/2025 12:58 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

| <u>Group</u>            | <u>Title</u>                                                                    | <u>Value</u> | <u>Timestamp</u>        | <u>Note</u> |
|-------------------------|---------------------------------------------------------------------------------|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition                                                               | Empty        | 09/08/2025 12:49:18 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/08/2025 12:49:20 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/08/2025 12:49:21 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 09/08/2025 12:49:22 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/08/2025 12:49:25 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/08/2025 12:49:26 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/08/2025 12:49:27 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/08/2025 12:49:29 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/08/2025 12:49:32 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/08/2025 12:49:34 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/08/2025 12:49:39 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/08/2025 12:49:40 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/08/2025 12:49:41 CDT |             |

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| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No  | 09/08/2025 12:49:43 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No  | 09/08/2025 12:49:45 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond debris on embankments/berms</b>                                                     | No  | 09/08/2025 12:49:46 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/08/2025 12:49:11 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond visible releases</b>                                                                | No  | 09/08/2025 12:49:49 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 09/08/2025 12:50:08 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                              | No  | 09/08/2025 12:50:36 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                   | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                           | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                    | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                     | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                   | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 09/08/2025 12:50:11 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 09/08/2025 12:50:14 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No  | 09/08/2025 12:50:16 CDT |  |

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| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond animal burrows on embankment</b>                                                     | No  | 09/08/2025 12:50:17 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 09/08/2025 12:50:19 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond slope erosion on berms or embankments</b>                                            | No  | 09/08/2025 12:50:22 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/08/2025 12:50:24 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/08/2025 12:49:11 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/08/2025 12:50:29 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/08/2025 12:50:43 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                    | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/08/2025 12:49:11 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/08/2025 12:49:11 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12145785**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/10/2025 09:28:33.140 CDT**Log Entry Date / Time:** 09/10/2025 09:28 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

| <u>Group</u>            | <u>Title</u>                                                                    | <u>Value</u> | <u>Timestamp</u>        | <u>Note</u> |
|-------------------------|---------------------------------------------------------------------------------|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition                                                               | Empty        | 09/10/2025 09:25:11 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/10/2025 09:25:13 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/10/2025 09:25:16 CDT |             |
| East Ash Pond           | In Service                                                                      | Yes          | 09/10/2025 09:25:23 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/10/2025 09:25:30 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/10/2025 09:25:32 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/10/2025 09:25:45 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/10/2025 09:25:40 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/10/2025 09:25:56 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/10/2025 09:26:01 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/10/2025 09:26:23 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/10/2025 09:26:29 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/10/2025 09:26:34 CDT |             |

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| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No  | 09/10/2025 09:26:37 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No  | 09/10/2025 09:26:40 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond debris on embankments/berms</b>                                                     | No  | 09/10/2025 09:26:43 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/10/2025 09:25:06 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond visible releases</b>                                                                | No  | 09/10/2025 09:26:46 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 09/10/2025 09:26:50 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                              | No  | 09/10/2025 09:28:05 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                   | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                           | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                    | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                     | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                   | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 09/10/2025 09:26:53 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 09/10/2025 09:26:57 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No  | 09/10/2025 09:27:01 CDT |  |

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| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond animal burrows on embankment</b>                                                     | No  | 09/10/2025 09:27:06 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 09/10/2025 09:27:10 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond slope erosion on berms or embankments</b>                                            | No  | 09/10/2025 09:27:13 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/10/2025 09:27:16 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/10/2025 09:25:07 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/10/2025 09:27:21 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/10/2025 09:28:12 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                    | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/10/2025 09:25:07 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/10/2025 09:25:07 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12148585**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/12/2025 10:18:19.210 CDT**Log Entry Date / Time:** 09/12/2025 10:18 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 40

| <u>Group</u>            | <u>Title</u>                                                                    | <u>Value</u> | <u>Timestamp</u>        | <u>Note</u> |
|-------------------------|---------------------------------------------------------------------------------|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition                                                               | Empty        | 09/12/2025 10:02:30 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/12/2025 10:02:32 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/12/2025 10:02:34 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 09/12/2025 10:02:37 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/12/2025 10:02:41 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/12/2025 10:02:43 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/12/2025 10:02:45 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/12/2025 10:02:47 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/12/2025 10:02:53 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/12/2025 10:02:55 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/12/2025 10:02:58 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/12/2025 10:03:00 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/12/2025 10:03:03 CDT |             |

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| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No  | 09/12/2025 10:03:05 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No  | 09/12/2025 10:03:07 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond debris on embankments/berms</b>                                                     | No  | 09/12/2025 10:03:10 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/12/2025 10:02:23 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>East Ash Pond visible releases</b>                                                                | No  | 09/12/2025 10:03:13 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No  | 09/12/2025 10:03:16 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                              | No  | 09/12/2025 10:17:58 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                   | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                           | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                    | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                     | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                   | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No  | 09/12/2025 10:03:21 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No  | 09/12/2025 10:03:23 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No  | 09/12/2025 10:03:26 CDT |  |

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| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond animal burrows on embankment</b>                                                     | No  | 09/12/2025 10:03:30 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                             | No  | 09/12/2025 10:03:35 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond slope erosion on berms or embankments</b>                                            | No  | 09/12/2025 10:03:39 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/12/2025 10:03:42 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/12/2025 10:02:23 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/12/2025 10:17:45 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/12/2025 10:18:02 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                    | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/12/2025 10:02:23 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/12/2025 10:02:24 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/12/2025 10:02:24 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/12/2025 10:02:24 CDT |  |