

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12250102**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/12/2025 11:34:35.677 CST**Log Entry Date / Time:** 11/12/2025 11:33 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        | 11/12/2025 06:50:39 CST |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 11/12/2025 06:50:41 CST |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 11/12/2025 06:50:43 CST |             |
| East Ash Pond           | In Service                                                                      | No           | 11/12/2025 06:50:45 CST |             |
| West Ash Pond           | General Condition                                                               | Empty        | 11/12/2025 06:50:48 CST |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 11/12/2025 06:50:49 CST |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 11/12/2025 06:50:51 CST |             |
| West Ash Pond           | In Service                                                                      | No           | 11/12/2025 06:50:53 CST |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 11/12/2025 06:50:55 CST |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 11/12/2025 06:50:57 CST |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 11/12/2025 06:50:59 CST |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 11/12/2025 06:51:01 CST |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 11/12/2025 06:51:03 CST |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 11/12/2025 06:51:05 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 11/12/2025 06:51:07 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 11/12/2025 06:51:10 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 11/12/2025 06:42:18 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 11/12/2025 06:51:13 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 11/12/2025 06:51:17 CST |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 11/12/2025 06:42:18 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 11/12/2025 06:51:19 CST |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 11/12/2025 06:51:59 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 11/12/2025 06:51:20 CST |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 11/12/2025 06:42:18 CST |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 11/12/2025 06:42:18 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 11/12/2025 06:51:21 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 11/12/2025 06:51:23 CST |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 11/12/2025 06:52:02 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 11/12/2025 06:51:25 CST |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 11/12/2025 06:52:04 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 11/12/2025 06:51:27 CST |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>             | No  | 11/12/2025 06:52:06 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 11/12/2025 06:51:29 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 11/12/2025 06:52:08 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 11/12/2025 06:52:09 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 11/12/2025 06:42:18 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 11/12/2025 06:51:33 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 11/12/2025 06:52:11 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 11/12/2025 06:52:12 CST |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 11/12/2025 06:52:20 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 11/12/2025 06:42:18 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 11/12/2025 06:42:18 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 11/12/2025 06:42:18 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 11/12/2025 06:42:18 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 11/12/2025 06:42:18 CST |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 11/12/2025 06:52:15 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 11/12/2025 06:42:18 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 11/12/2025 06:52:17 CST |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 11/12/2025 06:52:22 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 11/12/2025 06:42:18 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 11/12/2025 06:42:18 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 11/12/2025 06:42:18 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 11/12/2025 06:42:18 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 11/12/2025 06:42:18 CST |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12252889**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 11/14/2025 10:56:27.840 CST**Log Entry Date / Time:** 11/14/2025 10:56 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 53 of 54

| <u>Group</u>            | <u>Title</u>                                                                    | <u>Value</u> | <u>Timestamp</u>        | <u>Note</u> |
|-------------------------|---------------------------------------------------------------------------------|--------------|-------------------------|-------------|
| East Ash Pond           | General Condition                                                               | Empty        | 11/14/2025 10:48:29 CST |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 11/14/2025 10:48:30 CST |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 11/14/2025 10:48:32 CST |             |
| East Ash Pond           | In Service                                                                      | No           | 11/14/2025 10:48:34 CST |             |
| West Ash Pond           | General Condition                                                               | Empty        | 11/14/2025 10:48:37 CST |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 11/14/2025 10:48:38 CST |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 11/14/2025 10:48:40 CST |             |
| West Ash Pond           | In Service                                                                      | No           | 11/14/2025 10:48:42 CST |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 11/14/2025 10:48:45 CST |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 11/14/2025 10:48:47 CST |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 11/14/2025 10:48:48 CST |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 11/14/2025 10:48:50 CST |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 11/14/2025 10:48:51 CST |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 11/14/2025 10:48:53 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 11/14/2025 10:48:55 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 11/14/2025 10:48:56 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 11/14/2025 07:47:45 CST |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 11/14/2025 10:48:57 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 11/14/2025 10:49:00 CST |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 11/14/2025 07:47:45 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 11/14/2025 10:49:04 CST |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 11/14/2025 10:49:29 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 11/14/2025 10:49:05 CST |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 11/14/2025 07:47:45 CST |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 11/14/2025 07:47:45 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 11/14/2025 10:49:07 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 11/14/2025 10:49:09 CST |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 11/14/2025 10:49:31 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 11/14/2025 10:49:11 CST |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 11/14/2025 10:49:33 CST |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 11/14/2025 10:49:13 CST |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>             | No  | 11/14/2025 10:49:34 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 11/14/2025 10:49:15 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 11/14/2025 10:49:36 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 11/14/2025 10:49:38 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 11/14/2025 07:47:45 CST |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 11/14/2025 10:49:21 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                |     | 11/14/2025 10:49:39 CST |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 11/14/2025 10:49:51 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 11/14/2025 10:49:41 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 11/14/2025 07:47:45 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 11/14/2025 07:47:45 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 11/14/2025 07:47:45 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 11/14/2025 07:47:45 CST |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 11/14/2025 07:47:45 CST |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 11/14/2025 10:49:43 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 11/14/2025 07:47:45 CST |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 11/14/2025 10:49:47 CST |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 11/14/2025 10:49:53 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 11/14/2025 07:47:45 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 11/14/2025 07:47:45 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 11/14/2025 07:47:45 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 11/14/2025 07:47:45 CST |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 11/14/2025 07:47:45 CST |  |