

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12620997**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/06/2026 09:36:38.7 CDT**Log Entry Date / Time:** 07/06/2026 09:36 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        | 07/06/2026 09:32:24 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 07/06/2026 09:32:26 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 07/06/2026 09:32:28 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 07/06/2026 09:32:30 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 07/06/2026 09:32:33 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 07/06/2026 09:32:35 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 07/06/2026 09:32:37 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 07/06/2026 09:32:39 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 07/06/2026 09:32:42 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 07/06/2026 09:32:43 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 07/06/2026 09:32:45 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 07/06/2026 09:32:47 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 07/06/2026 09:32:49 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 07/06/2026 09:32:50 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/06/2026 09:32:52 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 07/06/2026 09:32:54 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 07/06/2026 09:32:20 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 07/06/2026 09:32:56 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 07/06/2026 09:32:58 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 07/06/2026 09:32:20 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 07/06/2026 09:33:02 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 07/06/2026 09:33:25 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 07/06/2026 09:33:04 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 07/06/2026 09:32:20 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 07/06/2026 09:32:20 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 07/06/2026 09:33:05 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 07/06/2026 09:33:07 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 07/06/2026 09:33:28 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 07/06/2026 09:33:12 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 07/06/2026 09:33:29 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/06/2026 09:33:14 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>             | No  | 07/06/2026 09:33:31 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 07/06/2026 09:33:16 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 07/06/2026 09:33:33 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 07/06/2026 09:33:34 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 07/06/2026 09:32:20 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 07/06/2026 09:33:19 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 07/06/2026 09:33:36 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 07/06/2026 09:33:38 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 07/06/2026 09:33:47 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 07/06/2026 09:32:20 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 07/06/2026 09:33:39 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 07/06/2026 09:32:20 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 07/06/2026 09:33:43 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 07/06/2026 09:33:51 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 07/06/2026 09:32:20 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 07/06/2026 09:32:20 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12624674**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/08/2026 12:40:03.973 CDT**Log Entry Date / Time:** 07/08/2026 12:32 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        | 07/08/2026 12:20:40 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 07/08/2026 12:20:42 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 07/08/2026 12:20:43 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 07/08/2026 12:20:46 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 07/08/2026 12:20:49 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 07/08/2026 12:20:50 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 07/08/2026 12:20:52 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 07/08/2026 12:20:54 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 07/08/2026 12:20:57 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 07/08/2026 12:21:02 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 07/08/2026 12:21:04 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 07/08/2026 12:21:06 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 07/08/2026 12:21:08 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 07/08/2026 12:21:09 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/08/2026 12:21:11 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 07/08/2026 12:21:13 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 07/08/2026 12:20:34 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 07/08/2026 12:21:17 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 07/08/2026 12:21:21 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 07/08/2026 12:20:35 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 07/08/2026 12:21:25 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 07/08/2026 12:21:45 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 07/08/2026 12:21:27 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 07/08/2026 12:20:35 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 07/08/2026 12:20:35 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 07/08/2026 12:21:29 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 07/08/2026 12:21:31 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 07/08/2026 12:21:47 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 07/08/2026 12:21:33 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 07/08/2026 12:21:49 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/08/2026 12:21:35 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>             | No  | 07/08/2026 12:21:50 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 07/08/2026 12:21:38 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 07/08/2026 12:21:53 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 07/08/2026 12:21:55 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 07/08/2026 12:20:35 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 07/08/2026 12:21:40 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 07/08/2026 12:21:57 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 07/08/2026 12:22:00 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 07/08/2026 12:22:09 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 07/08/2026 12:20:35 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 07/08/2026 12:20:35 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 07/08/2026 12:20:36 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 07/08/2026 12:22:02 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 07/08/2026 12:20:35 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 07/08/2026 12:22:05 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 07/08/2026 12:22:13 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 07/08/2026 12:20:36 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 07/08/2026 12:20:36 CDT |  |



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12628485**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 07/10/2026 11:51:25.503 CDT**Log Entry Date / Time:** 07/10/2026 11:51 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        | 07/10/2026 11:48:56 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 07/10/2026 11:48:58 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 07/10/2026 11:48:59 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 07/10/2026 11:49:02 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 07/10/2026 11:49:04 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 07/10/2026 11:49:05 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 07/10/2026 11:49:07 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 07/10/2026 11:49:10 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 07/10/2026 11:49:13 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 07/10/2026 11:49:14 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 07/10/2026 11:49:16 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 07/10/2026 11:49:18 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 07/10/2026 11:49:19 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 07/10/2026 11:49:21 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/10/2026 11:49:22 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 07/10/2026 11:49:24 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 07/10/2026 11:48:52 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 07/10/2026 11:49:43 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 07/10/2026 11:49:51 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 07/10/2026 11:48:53 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 07/10/2026 11:49:52 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 07/10/2026 11:50:23 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 07/10/2026 11:49:54 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 07/10/2026 11:48:53 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 07/10/2026 11:48:53 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 07/10/2026 11:49:58 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 07/10/2026 11:49:59 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 07/10/2026 11:50:25 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 07/10/2026 11:50:02 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 07/10/2026 11:50:27 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 07/10/2026 11:50:04 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>             | No  | 07/10/2026 11:50:29 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 07/10/2026 11:50:06 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 07/10/2026 11:50:30 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 07/10/2026 11:50:32 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 07/10/2026 11:48:53 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 07/10/2026 11:50:09 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 07/10/2026 11:50:33 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 07/10/2026 11:50:35 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 07/10/2026 11:50:47 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 07/10/2026 11:48:53 CDT |  |

|                                                                                       |                                                                                                    |     |                         |  |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----|-------------------------|--|
| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 07/10/2026 11:50:38 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 07/10/2026 11:48:53 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 07/10/2026 11:50:42 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 07/10/2026 11:50:50 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 07/10/2026 11:48:53 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 07/10/2026 11:48:53 CDT |  |