

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12734784**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/07/2026 10:25:53.757 CDT**Log Entry Date / Time:** 09/07/2026 10:26 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        | 09/07/2026 10:23:47 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/07/2026 10:23:49 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/07/2026 10:23:52 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 09/07/2026 10:23:53 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/07/2026 10:23:58 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/07/2026 10:24:00 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/07/2026 10:24:06 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/07/2026 10:24:12 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/07/2026 10:24:18 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/07/2026 10:24:20 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/07/2026 10:24:23 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/07/2026 10:24:25 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/07/2026 10:24:27 CDT |             |

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|--------------------------------|------------------------------------------------------------------------------------------------------|--------|-------------------------|--|
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 09/07/2026 10:24:30 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/07/2026 10:24:32 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 09/07/2026 10:24:34 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 09/07/2026 10:23:43 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 09/07/2026 10:24:36 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 09/07/2026 10:24:41 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 09/07/2026 10:23:43 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 09/07/2026 10:24:43 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 09/07/2026 10:25:09 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 09/07/2026 10:24:45 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 09/07/2026 10:23:43 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 09/07/2026 10:23:43 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 09/07/2026 10:24:47 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 09/07/2026 10:24:51 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 09/07/2026 10:25:12 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 09/07/2026 10:24:53 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 09/07/2026 10:25:14 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/07/2026 10:24:56 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  | 09/07/2026 10:25:16 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/07/2026 10:24:58 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 09/07/2026 10:25:18 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 09/07/2026 10:25:20 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/07/2026 10:23:43 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/07/2026 10:25:00 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 09/07/2026 10:25:21 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 09/07/2026 10:25:23 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/07/2026 10:25:33 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/07/2026 10:23:43 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 09/07/2026 10:25:25 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/07/2026 10:23:43 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 09/07/2026 10:25:27 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 09/07/2026 10:25:36 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 09/07/2026 10:23:43 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 09/07/2026 10:23:43 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12738242**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/09/2026 07:48:31.290 CDT**Log Entry Date / Time:** 09/09/2026 07:48 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        | 09/09/2026 07:46:03 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/09/2026 07:46:04 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/09/2026 07:46:07 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 09/09/2026 07:46:09 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/09/2026 07:46:11 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/09/2026 07:46:12 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/09/2026 07:46:14 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/09/2026 07:46:17 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/09/2026 07:46:19 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/09/2026 07:46:21 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/09/2026 07:46:23 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/09/2026 07:46:25 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/09/2026 07:46:26 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 09/09/2026 07:46:30 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/09/2026 07:46:32 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 09/09/2026 07:46:34 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 09/09/2026 07:45:57 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 09/09/2026 07:46:35 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 09/09/2026 07:46:36 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 09/09/2026 07:45:57 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 09/09/2026 07:46:39 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 09/09/2026 07:47:05 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 09/09/2026 07:46:43 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 09/09/2026 07:45:57 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 09/09/2026 07:45:57 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 09/09/2026 07:46:45 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 09/09/2026 07:46:47 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 09/09/2026 07:47:08 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 09/09/2026 07:46:53 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 09/09/2026 07:47:10 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/09/2026 07:46:55 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  | 09/09/2026 07:47:12 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/09/2026 07:46:57 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 09/09/2026 07:47:15 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 09/09/2026 07:47:17 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/09/2026 07:45:57 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/09/2026 07:47:01 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 09/09/2026 07:47:18 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 09/09/2026 07:47:20 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/09/2026 07:47:29 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/09/2026 07:45:57 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 09/09/2026 07:47:22 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/09/2026 07:45:57 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 09/09/2026 07:47:24 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 09/09/2026 07:47:32 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 09/09/2026 07:45:57 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 09/09/2026 07:45:57 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12742558**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 09/11/2026 12:23:50.847 CDT**Log Entry Date / Time:** 09/11/2026 12:24 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        | 09/11/2026 12:21:23 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 09/11/2026 12:21:25 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 09/11/2026 12:21:28 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 09/11/2026 12:21:34 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 09/11/2026 12:21:40 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 09/11/2026 12:21:43 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 09/11/2026 12:21:47 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 09/11/2026 12:21:48 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 09/11/2026 12:21:55 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 09/11/2026 12:21:57 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 09/11/2026 12:21:59 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 09/11/2026 12:22:01 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 09/11/2026 12:22:06 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 09/11/2026 12:22:08 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/11/2026 12:22:10 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 09/11/2026 12:22:13 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 09/11/2026 12:21:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 09/11/2026 12:22:14 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 09/11/2026 12:22:18 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 09/11/2026 12:21:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 09/11/2026 12:22:20 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 09/11/2026 12:22:58 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 09/11/2026 12:22:22 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 09/11/2026 12:21:19 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 09/11/2026 12:21:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 09/11/2026 12:22:24 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 09/11/2026 12:22:26 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 09/11/2026 12:23:02 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 09/11/2026 12:22:31 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 09/11/2026 12:23:04 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 09/11/2026 12:22:35 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  | 09/11/2026 12:23:06 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 09/11/2026 12:22:38 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 09/11/2026 12:23:08 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 09/11/2026 12:23:10 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 09/11/2026 12:21:19 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 09/11/2026 12:22:41 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 09/11/2026 12:23:12 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 09/11/2026 12:23:14 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 09/11/2026 12:23:28 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 09/11/2026 12:21:19 CDT |  |

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|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----|-------------------------|--|
| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 09/11/2026 12:23:16 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 09/11/2026 12:21:19 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 09/11/2026 12:23:18 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 09/11/2026 12:23:32 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 09/11/2026 12:21:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 09/11/2026 12:21:19 CDT |  |