

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12585835**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/22/2026 08:57:25.400 CDT**Log Entry Date / Time:** 06/22/2026 08:57 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        | 06/22/2026 08:55:23 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 06/22/2026 08:55:24 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 06/22/2026 08:55:26 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 06/22/2026 08:55:30 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 06/22/2026 08:55:33 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 06/22/2026 08:55:34 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 06/22/2026 08:55:36 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 06/22/2026 08:55:39 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 06/22/2026 08:55:41 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 06/22/2026 08:55:43 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 06/22/2026 08:55:45 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 06/22/2026 08:55:46 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 06/22/2026 08:55:49 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 06/22/2026 08:55:50 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/22/2026 08:55:52 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 06/22/2026 08:55:56 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 06/22/2026 08:55:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 06/22/2026 08:55:57 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 06/22/2026 08:55:58 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 06/22/2026 08:55:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 06/22/2026 08:56:00 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 06/22/2026 08:56:22 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 06/22/2026 08:56:02 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 06/22/2026 08:55:19 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 06/22/2026 08:55:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 06/22/2026 08:56:04 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 06/22/2026 08:56:05 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 06/22/2026 08:56:29 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 06/22/2026 08:56:08 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 06/22/2026 08:56:31 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/22/2026 08:56:10 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  | 06/22/2026 08:56:32 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 06/22/2026 08:56:13 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 06/22/2026 08:56:34 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 06/22/2026 08:56:35 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 06/22/2026 08:55:19 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 06/22/2026 08:56:16 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 06/22/2026 08:56:37 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 06/22/2026 08:56:39 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 06/22/2026 08:56:47 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 06/22/2026 08:55:19 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 06/22/2026 08:56:40 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 06/22/2026 08:55:19 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 06/22/2026 08:56:43 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 06/22/2026 08:56:50 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 06/22/2026 08:55:19 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 06/22/2026 08:55:19 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12589834**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/24/2026 09:10:53.997 CDT**Log Entry Date / Time:** 06/24/2026 09:10 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        | 06/24/2026 09:08:07 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 06/24/2026 09:08:10 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 06/24/2026 09:08:13 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 06/24/2026 09:08:15 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 06/24/2026 09:08:17 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 06/24/2026 09:08:18 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 06/24/2026 09:08:20 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 06/24/2026 09:08:23 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 06/24/2026 09:08:25 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 06/24/2026 09:08:27 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 06/24/2026 09:08:29 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 06/24/2026 09:08:30 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 06/24/2026 09:08:32 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 06/24/2026 09:08:40 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/24/2026 09:08:50 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 06/24/2026 09:08:53 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 06/24/2026 09:08:02 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 06/24/2026 09:08:58 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 06/24/2026 09:09:03 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 06/24/2026 09:08:02 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 06/24/2026 09:09:06 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 06/24/2026 09:09:42 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 06/24/2026 09:09:08 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 06/24/2026 09:08:02 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 06/24/2026 09:08:02 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 06/24/2026 09:09:10 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 06/24/2026 09:09:12 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 06/24/2026 09:09:48 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 06/24/2026 09:09:23 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 06/24/2026 09:09:51 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/24/2026 09:09:26 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  | 06/24/2026 09:09:53 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 06/24/2026 09:09:29 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 06/24/2026 09:09:54 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 06/24/2026 09:09:56 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 06/24/2026 09:08:02 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 06/24/2026 09:09:35 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 06/24/2026 09:09:58 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 06/24/2026 09:09:59 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 06/24/2026 09:10:08 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 06/24/2026 09:08:02 CDT |  |

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| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 06/24/2026 09:10:01 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 06/24/2026 09:08:02 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 06/24/2026 09:10:03 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 06/24/2026 09:10:12 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 06/24/2026 09:08:02 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 06/24/2026 09:08:02 CDT |  |

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12593451**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 06/26/2026 11:50:02.280 CDT**Log Entry Date / Time:** 06/26/2026 11:47 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        | 06/26/2026 11:42:55 CDT |             |
| East Ash Pond           | Water Level in Pond                                                             | 0            | 06/26/2026 11:42:57 CDT |             |
| East Ash Pond           | Is ash being removed                                                            | No           | 06/26/2026 11:42:59 CDT |             |
| East Ash Pond           | In Service                                                                      | No           | 06/26/2026 11:43:03 CDT |             |
| West Ash Pond           | General Condition                                                               | Empty        | 06/26/2026 11:43:12 CDT |             |
| West Ash Pond           | Water level in Pond                                                             | 0            | 06/26/2026 11:43:16 CDT |             |
| West Ash Pond           | Is ash being removed                                                            | No           | 06/26/2026 11:43:19 CDT |             |
| West Ash Pond           | In Service                                                                      | No           | 06/26/2026 11:43:20 CDT |             |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment                                | No           | 06/26/2026 11:44:09 CDT |             |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments               | No           | 06/26/2026 11:44:11 CDT |             |
| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No           | 06/26/2026 11:44:13 CDT |             |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms                                     | No           | 06/26/2026 11:44:15 CDT |             |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments                                     | No           | 06/26/2026 11:44:17 CDT |             |

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| <b>Federal CCR Evaluations</b> | <b>East Ash Pond excessive or lacking vegetative cover on embankment</b>                             | No     | 06/26/2026 11:44:19 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/26/2026 11:44:23 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond debris on embankments/berms</b>                                                     | No     | 06/26/2026 11:44:24 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b> | N/A    | 06/26/2026 11:42:47 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>East Ash Pond visible releases</b>                                                                | No     | 06/26/2026 11:44:29 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond seepage from or through embankment (Copy)</b>                                       | No     | 06/26/2026 11:44:32 CDT |  |
| <b>Grassy Area</b>             | <b>Water Level</b>                                                                                   | N/A    | 06/26/2026 11:42:47 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>                             | No     | 06/26/2026 11:45:00 CDT |  |
| <b>Grassy Area</b>             | <b>General Condition</b>                                                                             | Normal | 06/26/2026 11:46:05 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>                | No     | 06/26/2026 11:45:02 CDT |  |
| <b>Grassy Area</b>             | <b>Is ash being removed</b>                                                                          | No     | 06/26/2026 11:42:47 CDT |  |
| <b>Grassy Area</b>             | <b>In Service</b>                                                                                    | No     | 06/26/2026 11:42:47 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond cracking on embankments/berms</b>                                                   | No     | 06/26/2026 11:45:05 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond animal burrows on embankment</b>                                                    | No     | 06/26/2026 11:45:11 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area seepage from or through embankment</b>                                                | No     | 06/26/2026 11:46:09 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond excessive or lacking vegetative cover on embankments</b>                            | No     | 06/26/2026 11:45:16 CDT |  |
| <b>Grassy Area</b>             | <b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>                               | No     | 06/26/2026 11:46:12 CDT |  |
| <b>Federal CCR Evaluations</b> | <b>West Ash Pond slope erosion on berms or embankments</b>                                           | No     | 06/26/2026 11:45:22 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  | 06/26/2026 11:46:14 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond debris on embankments/berms</b>                                                      | No  | 06/26/2026 11:45:27 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area cracking on embankments/berms</b>                                                      | No  | 06/26/2026 11:46:16 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area animal burrows on embankments</b>                                                      | No  | 06/26/2026 11:46:19 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b> | N/A | 06/26/2026 11:42:47 CDT |  |
| <b>Federal CCR Evaluations</b>                                                        | <b>West Ash Pond visible releases</b>                                                                 | No  | 06/26/2026 11:45:29 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area excessive or lacking vegetative cover on embankment</b>                                | No  | 06/26/2026 11:46:21 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area slope erosion on berms or embankments</b>                                              | No  | 06/26/2026 11:46:24 CDT |  |
| <b>East Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                               | No  | 06/26/2026 11:46:49 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>is water level below damage</b>                                                                    | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b> | <b>Reduced water level</b>                                                                            | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                     | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                      | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>East Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                    | NA  | 06/26/2026 11:42:48 CDT |  |

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|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------|-----|-------------------------|--|
| <b>Grassy Area</b>                                                                    | <b>Grassy Area debris on embankments/berms</b>                                                     | No  | 06/26/2026 11:46:27 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b> | N/A | 06/26/2026 11:42:48 CDT |  |
| <b>Grassy Area</b>                                                                    | <b>Grassy Area visible releases</b>                                                                | No  | 06/26/2026 11:46:31 CDT |  |
| <b>West Ash Pond</b>                                                                  | <b>Visible damage to the pond liner</b>                                                            | No  | 06/26/2026 11:46:55 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Is water level below damage</b>                                                                 | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b> | <b>Reduced water level</b>                                                                         | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Describe location and size</b>                                                                  | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Shift Supervisor notified</b>                                                                   | NA  | 06/26/2026 11:42:48 CDT |  |
| <b>West Ash Pond   Visible damage to the pond liner</b>                               | <b>Station Management notified</b>                                                                 | NA  | 06/26/2026 11:42:49 CDT |  |