

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9551986**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/26/2022 13:25:29.427 CDT**Log Entry Date / Time:** 04/26/2022 13:24 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<b><u>Group</u></b>	<b><u>Title</u></b>	<b><u>Value</u></b>	<b><u>Timestamp</u></b>	<b><u>Note</u></b>
East Ash Pond	General Condition	Full	04/26/2022 08:17:42 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	10.71	04/26/2022 08:16:56 CDT	
East Ash Pond	Is ash being removed	No	04/26/2022 08:17:34 CDT	
East Ash Pond	In Service	Yes	04/26/2022 08:17:37 CDT	
West Ash Pond	General Condition	Empty	04/26/2022 08:17:18 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.43	04/26/2022 08:17:14 CDT	
West Ash Pond	Is ash being removed	No	04/26/2022 08:17:22 CDT	
West Ash Pond	In Service	No	04/26/2022 08:17:26 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/26/2022 08:17:51 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/26/2022 08:17:55 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/26/2022 08:18:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/26/2022 08:18:06 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2022 08:18:10 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/26/2022 08:18:13 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/26/2022 08:18:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/26/2022 08:18:19 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/26/2022 08:18:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/26/2022 08:18:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/26/2022 08:18:29 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/26/2022 06:33:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/26/2022 08:18:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/26/2022 08:18:41 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/26/2022 08:20:23 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/26/2022 06:33:25 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/26/2022 06:33:25 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/26/2022 06:33:25 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/26/2022 06:33:26 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/26/2022 06:33:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/26/2022 08:19:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/26/2022 08:19:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/26/2022 08:19:08 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/26/2022 08:19:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/26/2022 08:19:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/26/2022 08:19:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/26/2022 08:18:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/26/2022 06:33:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/26/2022 08:18:51 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/26/2022 08:20:27 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/26/2022 06:33:27 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/26/2022 06:33:27 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/26/2022 06:33:27 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/26/2022 06:33:27 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/26/2022 06:33:27 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9553812**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/27/2022 09:25:24.410 CDT**Log Entry Date / Time:** 04/27/2022 09:25 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/27/2022 09:22:38 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	11.59	04/27/2022 09:22:52 CDT	
East Ash Pond	Is ash being removed	No	04/27/2022 09:22:58 CDT	
East Ash Pond	In Service	Yes	04/27/2022 09:23:00 CDT	
West Ash Pond	General Condition	Empty	04/27/2022 09:23:04 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	04/27/2022 09:23:07 CDT	
West Ash Pond	Is ash being removed	Yes	04/27/2022 09:23:12 CDT	
West Ash Pond	In Service	No	04/27/2022 09:23:14 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/27/2022 09:23:34 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/27/2022 09:23:37 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/27/2022 09:23:40 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/27/2022 09:23:44 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/27/2022 09:23:46 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/27/2022 09:23:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/27/2022 09:23:52 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/27/2022 09:23:54 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/27/2022 09:23:57 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/27/2022 09:23:59 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/27/2022 09:24:02 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/27/2022 09:22:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/27/2022 09:24:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/27/2022 09:24:09 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/27/2022 09:24:48 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/27/2022 09:22:30 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/27/2022 09:22:30 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/27/2022 09:22:30 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/27/2022 09:22:30 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/27/2022 09:22:31 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/27/2022 09:24:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/27/2022 09:24:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/27/2022 09:24:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/27/2022 09:24:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/27/2022 09:24:24 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/27/2022 09:24:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/27/2022 09:24:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/27/2022 09:22:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/27/2022 09:24:38 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/27/2022 09:24:52 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/27/2022 09:22:31 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/27/2022 09:22:31 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/27/2022 09:22:32 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/27/2022 09:22:32 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/27/2022 09:22:32 CDT

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**Share Info:**

<b>Logbook Name</b>	<b>Shared By</b>	<b>Share Timestamp</b>
Waukegan Shift Supervisors	pnowinski	04/27/2022 14:42:56 CDT



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9555751**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/28/2022 09:09:14.487 CDT**Log Entry Date / Time:** 04/28/2022 09:09 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/28/2022 09:06:40 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	10.31	04/28/2022 09:06:46 CDT	
East Ash Pond	Is ash being removed	No	04/28/2022 09:06:48 CDT	
East Ash Pond	In Service	Yes	04/28/2022 09:06:50 CDT	
West Ash Pond	General Condition	Empty	04/28/2022 09:06:54 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	04/28/2022 09:06:56 CDT	
West Ash Pond	Is ash being removed	No	04/28/2022 09:06:59 CDT	
West Ash Pond	In Service	No	04/28/2022 09:07:01 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/28/2022 09:07:08 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/28/2022 09:07:10 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/28/2022 09:07:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/28/2022 09:07:17 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2022 09:07:21 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/28/2022 09:07:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/28/2022 09:07:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/28/2022 09:07:30 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/28/2022 09:07:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/28/2022 09:07:35 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/28/2022 09:07:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/28/2022 09:06:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/28/2022 09:07:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/28/2022 09:07:49 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/28/2022 09:08:22 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/28/2022 09:06:27 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/28/2022 09:06:27 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/28/2022 09:06:27 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/28/2022 09:06:28 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/28/2022 09:06:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/28/2022 09:07:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/28/2022 09:07:54 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/28/2022 09:08:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/28/2022 09:08:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/28/2022 09:08:06 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/28/2022 09:08:09 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/28/2022 09:08:12 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/28/2022 09:06:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/28/2022 09:08:17 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/28/2022 09:08:29 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/28/2022 09:06:29 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/28/2022 09:06:29 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/28/2022 09:06:29 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/28/2022 09:06:29 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/28/2022 09:06:30 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9558266**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/29/2022 13:13:02.297 CDT**Log Entry Date / Time:** 04/29/2022 13:12 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/29/2022 11:21:21 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	10.16	04/29/2022 11:21:55 CDT	
East Ash Pond	Is ash being removed	No	04/29/2022 11:21:27 CDT	
East Ash Pond	In Service	Yes	04/29/2022 11:21:24 CDT	
West Ash Pond	General Condition	Full	04/29/2022 11:22:07 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.23	04/29/2022 11:22:03 CDT	
West Ash Pond	Is ash being removed	No	04/29/2022 11:22:12 CDT	
West Ash Pond	In Service	No	04/29/2022 11:22:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/29/2022 11:22:50 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/29/2022 11:22:52 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/29/2022 11:22:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/29/2022 11:23:10 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/29/2022 11:23:13 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/29/2022 11:23:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/29/2022 11:23:17 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/29/2022 11:23:20 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/29/2022 11:23:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/29/2022 11:23:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/29/2022 11:23:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/29/2022 06:33:00 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/29/2022 11:23:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/29/2022 11:23:36 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/29/2022 11:24:08 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/29/2022 06:33:04 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/29/2022 06:33:04 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/29/2022 06:33:04 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/29/2022 06:33:04 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/29/2022 06:33:05 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/29/2022 11:23:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/29/2022 11:23:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/29/2022 11:23:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/29/2022 11:24:02 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/29/2022 11:23:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/29/2022 11:23:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/29/2022 11:23:52 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/29/2022 06:33:03 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/29/2022 11:23:48 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/29/2022 11:24:12 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/29/2022 06:33:05 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/29/2022 06:33:05 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/29/2022 06:33:06 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/29/2022 06:33:06 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/29/2022 06:33:06 CDT	