

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9580082**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/09/2022 13:21:31.787 CDT**Log Entry Date / Time:** 05/09/2022 13:20 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	05/09/2022 13:18:08 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	9	05/09/2022 13:18:12 CDT	
East Ash Pond	Is ash being removed	No	05/09/2022 13:18:18 CDT	
East Ash Pond	In Service	No	05/09/2022 13:18:22 CDT	
West Ash Pond	General Condition	Empty	05/09/2022 13:18:27 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.2	05/09/2022 13:18:36 CDT	
West Ash Pond	Is ash being removed	No	05/09/2022 13:18:40 CDT	
West Ash Pond	In Service	No	05/09/2022 13:18:42 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/09/2022 13:18:47 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/09/2022 13:18:50 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/09/2022 13:18:52 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/09/2022 13:18:57 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/09/2022 13:19:01 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/09/2022 13:19:04 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/09/2022 13:19:06 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/09/2022 13:19:09 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/09/2022 13:19:11 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/09/2022 13:19:14 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/09/2022 13:19:19 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/09/2022 13:17:31 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/09/2022 13:19:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/09/2022 13:19:24 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/09/2022 13:19:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/09/2022 13:17:34 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/09/2022 13:17:34 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/09/2022 13:17:34 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/09/2022 13:17:35 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/09/2022 13:17:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/09/2022 13:19:26 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/09/2022 13:19:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/09/2022 13:19:32 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/09/2022 13:19:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/09/2022 13:19:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/09/2022 13:19:45 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/09/2022 13:19:48 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/09/2022 13:17:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/09/2022 13:19:53 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/09/2022 13:20:03 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/09/2022 13:17:36 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/09/2022 13:17:36 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/09/2022 13:17:36 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/09/2022 13:17:36 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/09/2022 13:17:37 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9582234**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/10/2022 13:14:57.690 CDT**Log Entry Date / Time:** 05/10/2022 13:14 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	05/10/2022 12:34:29 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.84	05/10/2022 12:34:23 CDT	
East Ash Pond	Is ash being removed	No	05/10/2022 12:34:35 CDT	
East Ash Pond	In Service	Yes	05/10/2022 12:34:37 CDT	
West Ash Pond	General Condition	Empty	05/10/2022 12:34:45 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.33	05/10/2022 12:35:01 CDT	
West Ash Pond	Is ash being removed	No	05/10/2022 12:35:03 CDT	
West Ash Pond	In Service	No	05/10/2022 12:35:06 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/10/2022 12:35:13 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/10/2022 12:35:16 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/10/2022 12:35:18 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/10/2022 12:35:22 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/10/2022 12:35:25 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/10/2022 12:35:28 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/10/2022 12:35:33 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/10/2022 12:35:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/10/2022 12:35:40 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/10/2022 12:35:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/10/2022 12:35:45 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/10/2022 12:33:15 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/10/2022 12:35:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/10/2022 12:35:54 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/10/2022 12:36:36 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/10/2022 12:33:18 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/10/2022 12:33:19 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/10/2022 12:33:19 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/10/2022 12:33:19 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/10/2022 12:33:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/10/2022 12:35:57 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/10/2022 12:36:02 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/10/2022 12:36:05 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/10/2022 12:36:25 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/10/2022 12:36:22 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/10/2022 12:36:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/10/2022 12:36:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/10/2022 12:33:17 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/10/2022 12:36:12 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/10/2022 12:36:41 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/10/2022 12:33:20 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/10/2022 12:33:20 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/10/2022 12:33:21 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/10/2022 12:33:21 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/10/2022 12:33:21 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9584436**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/11/2022 12:25:50.640 CDT**Log Entry Date / Time:** 05/11/2022 12:24 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	Empty	05/11/2022 06:57:33 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.7	05/11/2022 06:57:39 CDT	
East Ash Pond	Is ash being removed	No	05/11/2022 06:57:41 CDT	
East Ash Pond	In Service	Yes	05/11/2022 06:57:45 CDT	
West Ash Pond	General Condition	Empty	05/11/2022 06:57:49 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.5	05/11/2022 06:57:53 CDT	
West Ash Pond	Is ash being removed	No	05/11/2022 06:57:56 CDT	
West Ash Pond	In Service	No	05/11/2022 06:57:59 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/11/2022 06:58:06 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/11/2022 06:58:09 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/11/2022 06:58:13 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/11/2022 06:58:17 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/11/2022 06:58:20 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/11/2022 06:58:22 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/11/2022 06:58:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/11/2022 06:58:26 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	05/11/2022 06:58:29 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/11/2022 06:58:31 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/11/2022 06:58:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/11/2022 06:41:24 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/11/2022 06:58:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/11/2022 06:58:49 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/11/2022 06:59:17 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/11/2022 06:41:28 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/11/2022 06:41:28 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/11/2022 06:41:28 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/11/2022 06:41:28 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/11/2022 06:41:29 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/11/2022 06:58:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/11/2022 06:58:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/11/2022 06:58:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/11/2022 06:58:59 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	05/11/2022 06:59:01 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/11/2022 06:59:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/11/2022 06:59:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/11/2022 06:41:27 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/11/2022 06:59:06 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	05/11/2022 06:59:21 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/11/2022 06:41:29 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/11/2022 06:41:30 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/11/2022 06:41:30 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/11/2022 06:41:30 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/11/2022 06:41:30 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 9591369**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 05/14/2022 15:54:47.217 CDT**Log Entry Date / Time:** 05/14/2022 15:54 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 40 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	05/14/2022 15:50:56 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.9	05/14/2022 15:51:03 CDT	
East Ash Pond	Is ash being removed	No	05/14/2022 15:51:05 CDT	
East Ash Pond	In Service	Yes	05/14/2022 15:51:13 CDT	
West Ash Pond	General Condition	Empty	05/14/2022 15:51:21 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)			
West Ash Pond	Is ash being removed	No	05/14/2022 15:51:24 CDT	
West Ash Pond	In Service	No	05/14/2022 15:51:27 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	05/14/2022 15:51:33 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	05/14/2022 15:51:35 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	05/14/2022 15:51:38 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	05/14/2022 15:51:50 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	05/14/2022 15:51:56 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	05/14/2022 15:51:59 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	05/14/2022 15:52:03 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	05/14/2022 15:52:05 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>East Ash Pond excessive or lacking vegetative cover on embankment</u></b>	<b><u>Yes</u></b>	<b><u>05/14/2022 15:52:19 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	05/14/2022 15:52:30 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	05/14/2022 15:52:33 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	05/14/2022 15:50:41 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	05/14/2022 15:52:38 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	05/14/2022 15:52:44 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>		05/14/2022 15:50:44 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	05/14/2022 15:50:44 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	05/14/2022 15:50:44 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/14/2022 15:50:45 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/14/2022 15:50:45 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/14/2022 15:50:45 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	05/14/2022 15:52:47 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	05/14/2022 15:52:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	05/14/2022 15:52:53 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	05/14/2022 15:52:55 CDT	
<b><u>Federal CCR Evaluations</u></b>	<b><u>West Ash Pond excessive or lacking vegetative cover on embankments</u></b>	<b><u>Yes</u></b>	<b><u>05/14/2022 15:53:05 CDT</u></b>	<b><u>Excessive vegetation</u></b>
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	05/14/2022 15:53:11 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	05/14/2022 15:53:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	05/14/2022 15:50:43 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	05/14/2022 15:53:18 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>		05/14/2022 15:50:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	05/14/2022 15:50:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	05/14/2022 15:50:46 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	05/14/2022 15:50:46 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	05/14/2022 15:50:47 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	05/14/2022 15:50:47 CDT	