

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9419144**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/27/2022 10:17:40.387 CST**Log Entry Date / Time:** 02/27/2022 10:16 CST**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	02/27/2022 09:10:42 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.52	02/27/2022 09:11:18 CST	
East Ash Pond	Is ash being removed	No	02/27/2022 09:10:47 CST	
East Ash Pond	In Service	Yes	02/27/2022 09:10:49 CST	
West Ash Pond	General Condition	Empty	02/27/2022 09:12:00 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.16	02/27/2022 09:11:46 CST	
West Ash Pond	Is ash being removed	No	02/27/2022 09:11:57 CST	
West Ash Pond	In Service	No	02/27/2022 09:11:54 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/27/2022 09:12:08 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/27/2022 09:12:10 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/27/2022 09:12:12 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/27/2022 09:12:18 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/27/2022 09:12:20 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/27/2022 09:12:24 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/27/2022 09:13:24 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/27/2022 09:13:22 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/27/2022 09:13:19 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/27/2022 09:13:16 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/27/2022 09:12:28 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/27/2022 09:06:57 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/27/2022 09:13:09 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/27/2022 09:13:04 CST
East Ash Pond	Visible damage to the pond liner	No	02/27/2022 09:13:39 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/27/2022 09:07:00 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/27/2022 09:07:00 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/27/2022 09:07:00 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/27/2022 09:07:00 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/27/2022 09:07:01 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/27/2022 09:13:00 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/27/2022 09:12:56 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/27/2022 09:12:53 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/27/2022 09:12:49 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	02/27/2022 09:12:46 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	02/27/2022 09:12:43 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	02/27/2022 09:12:40 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/27/2022 09:06:59 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	02/27/2022 09:12:36 CST
West Ash Pond	Visible damage to the pond liner	No	02/27/2022 09:13:44 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/27/2022 09:07:01 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/27/2022 09:07:02 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/27/2022 09:07:02 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/27/2022 09:07:02 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/27/2022 09:07:02 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9421547**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 02/28/2022 12:36:17.287 CST**Log Entry Date / Time:** 02/28/2022 12:36 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 39 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	02/28/2022 12:33:27 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.9	02/28/2022 12:33:34 CST	
East Ash Pond	Is ash being removed	No	02/28/2022 12:33:40 CST	
East Ash Pond	In Service	Yes	02/28/2022 12:33:43 CST	
West Ash Pond	General Condition	Empty	02/28/2022 12:33:50 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.59	02/28/2022 12:34:24 CST	
West Ash Pond	Is ash being removed	No	02/28/2022 12:34:27 CST	
West Ash Pond	In Service	No	02/28/2022 12:34:30 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	02/28/2022 12:34:35 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	02/28/2022 12:34:37 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	02/28/2022 12:34:42 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	02/28/2022 12:34:48 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/28/2022 12:34:51 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	02/28/2022 12:34:55 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	02/28/2022 12:34:57 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	02/28/2022 12:35:00 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	02/28/2022 12:35:03 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	02/28/2022 12:35:06 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	02/28/2022 12:35:09 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	02/28/2022 12:33:15 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	02/28/2022 12:35:16 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	02/28/2022 12:35:18 CST
East Ash Pond	Visible damage to the pond liner	No	02/28/2022 12:35:40 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	02/28/2022 12:33:18 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	02/28/2022 12:33:18 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/28/2022 12:33:18 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/28/2022 12:33:19 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/28/2022 12:33:19 CST	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	02/28/2022 12:35:24 CST	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	02/28/2022 12:35:27 CST	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	02/28/2022 12:35:30 CST	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	02/28/2022 12:35:34 CST	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments			
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments			
Federal CCR Evaluations	West Ash Pond debris on embankments/berms			
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	02/28/2022 12:33:17 CST	
Federal CCR Evaluations	West Ash Pond visible releases			
West Ash Pond	Visible damage to the pond liner	No	02/28/2022 12:35:47 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	02/28/2022 12:33:19 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	02/28/2022 12:33:20 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	02/28/2022 12:33:20 CST	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	02/28/2022 12:33:20 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	02/28/2022 12:33:20 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9426130**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/02/2022 12:39:31.643 CST**Log Entry Date / Time:** 03/02/2022 12:39 CST**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	03/02/2022 12:36:51 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.14	03/02/2022 12:37:00 CST	
East Ash Pond	Is ash being removed	No	03/02/2022 12:37:10 CST	
East Ash Pond	In Service	Yes	03/02/2022 12:37:12 CST	
West Ash Pond	General Condition	Empty	03/02/2022 12:37:16 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/02/2022 12:37:19 CST	
West Ash Pond	Is ash being removed	Yes	03/02/2022 12:37:22 CST	
West Ash Pond	In Service	No	03/02/2022 12:37:24 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/02/2022 12:37:29 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/02/2022 12:37:32 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/02/2022 12:37:34 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/02/2022 12:37:38 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/02/2022 12:37:42 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/02/2022 12:37:44 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/02/2022 12:37:47 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/02/2022 12:37:50 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/02/2022 12:37:52 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/02/2022 12:37:55 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/02/2022 12:37:57 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/02/2022 12:36:32 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	03/02/2022 12:38:04 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/02/2022 12:38:07 CST
East Ash Pond	Visible damage to the pond liner	No	03/02/2022 12:38:50 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/02/2022 12:36:35 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/02/2022 12:36:36 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/02/2022 12:36:36 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/02/2022 12:36:36 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/02/2022 12:36:36 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/02/2022 12:38:09 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/02/2022 12:38:12 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/02/2022 12:38:14 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/02/2022 12:38:17 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/02/2022 12:38:20 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/02/2022 12:38:23 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/02/2022 12:38:27 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/02/2022 12:36:34 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	03/02/2022 12:38:31 CST
West Ash Pond	Visible damage to the pond liner	No	03/02/2022 12:38:55 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/02/2022 12:36:37 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/02/2022 12:36:37 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/02/2022 12:36:37 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/02/2022 12:36:38 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/02/2022 12:36:38 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9429257**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/03/2022 20:42:34.70 CST**Log Entry Date / Time:** 03/03/2022 20:42 CST**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 43 of 43

Group	Title	Value	Timestamp	Note
East Ash Pond	General Condition	Full	03/03/2022 20:40:23 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.41	03/03/2022 20:40:27 CST	
East Ash Pond	Is ash being removed	No	03/03/2022 20:40:30 CST	
East Ash Pond	In Service	Yes	03/03/2022 20:40:32 CST	
West Ash Pond	General Condition	Empty	03/03/2022 20:40:35 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.25	03/03/2022 20:40:38 CST	
West Ash Pond	Is ash being removed	Yes	03/03/2022 20:40:40 CST	
West Ash Pond	In Service	No	03/03/2022 20:40:41 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/03/2022 20:40:44 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/03/2022 20:40:45 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/03/2022 20:40:47 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/03/2022 20:40:50 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/03/2022 20:40:51 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/03/2022 20:40:53 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/03/2022 20:40:54 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/03/2022 20:40:56 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/03/2022 20:40:57 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/03/2022 20:40:58 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/03/2022 20:41:00 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/03/2022 20:40:12 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	03/03/2022 20:41:03 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/03/2022 20:41:07 CST
East Ash Pond	Visible damage to the pond liner	No	03/03/2022 20:41:40 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/03/2022 20:40:15 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/03/2022 20:40:16 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/03/2022 20:40:16 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/03/2022 20:40:16 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/03/2022 20:40:16 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/03/2022 20:41:09 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/03/2022 20:41:18 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/03/2022 20:41:13 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/03/2022 20:41:24 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/03/2022 20:41:25 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/03/2022 20:41:27 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/03/2022 20:41:29 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/03/2022 20:40:14 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	03/03/2022 20:41:33 CST
West Ash Pond	Visible damage to the pond liner	No	03/03/2022 20:41:43 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/03/2022 20:40:17 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/03/2022 20:40:17 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/03/2022 20:40:18 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/03/2022 20:40:18 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/03/2022 20:40:18 CST	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9430947**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/04/2022 16:33:55.353 CST**Log Entry Date / Time:** 03/04/2022 16:31 CST**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	03/04/2022 15:38:53 CST	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.50	03/04/2022 15:47:39 CST	
East Ash Pond	Is ash being removed	No	03/04/2022 15:38:47 CST	
East Ash Pond	In Service	Yes	03/04/2022 15:38:44 CST	
West Ash Pond	General Condition	Empty	03/04/2022 15:38:59 CST	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.27	03/04/2022 15:40:16 CST	
West Ash Pond	Is ash being removed	No	03/04/2022 15:39:07 CST	
West Ash Pond	In Service	No	03/04/2022 15:39:02 CST	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/04/2022 15:47:47 CST	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/04/2022 15:47:49 CST	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/04/2022 15:47:51 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/04/2022 15:48:29 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/04/2022 15:48:32 CST	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/04/2022 15:48:35 CST
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/04/2022 15:48:37 CST
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/04/2022 15:48:40 CST
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/04/2022 15:48:43 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/04/2022 15:48:46 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/04/2022 15:48:49 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/04/2022 15:20:22 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	03/04/2022 15:49:03 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/04/2022 15:49:05 CST
East Ash Pond	Visible damage to the pond liner	No	03/04/2022 15:49:44 CST
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/04/2022 15:20:26 CST
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/04/2022 15:20:26 CST
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/04/2022 15:20:26 CST
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/04/2022 15:20:26 CST

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/04/2022 15:20:27 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/04/2022 15:49:07 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/04/2022 15:49:10 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/04/2022 15:49:13 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/04/2022 15:49:17 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/04/2022 15:49:21 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/04/2022 15:49:23 CST
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/04/2022 15:49:26 CST
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/04/2022 15:20:25 CST
Federal CCR Evaluations	West Ash Pond visible releases	No	03/04/2022 15:49:35 CST
West Ash Pond	Visible damage to the pond liner	No	03/04/2022 15:49:49 CST
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/04/2022 15:20:27 CST
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/04/2022 15:20:27 CST
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/04/2022 15:20:28 CST

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/04/2022 15:20:28 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/04/2022 15:20:28 CST	