

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9468968**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/21/2022 07:41:57.313 CDT**Log Entry Date / Time:** 03/21/2022 07:39 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	03/21/2022 07:35:45 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.32	03/21/2022 07:35:53 CDT	
East Ash Pond	Is ash being removed	No	03/21/2022 07:35:57 CDT	
East Ash Pond	In Service	Yes	03/21/2022 07:35:59 CDT	
West Ash Pond	General Condition	Empty	03/21/2022 07:36:05 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/21/2022 07:36:07 CDT	
West Ash Pond	Is ash being removed	Yes	03/21/2022 07:36:10 CDT	
West Ash Pond	In Service	No	03/21/2022 07:36:12 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/21/2022 07:36:16 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/21/2022 07:36:19 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/21/2022 07:36:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/21/2022 07:36:26 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/21/2022 07:36:29 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/21/2022 07:36:46 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/21/2022 07:36:50 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/21/2022 07:36:52 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/21/2022 07:36:55 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/21/2022 07:36:57 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/21/2022 07:36:59 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/21/2022 07:35:18 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/21/2022 07:37:03 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/21/2022 07:37:06 CDT
East Ash Pond	Visible damage to the pond liner	No	03/21/2022 07:37:48 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/21/2022 07:35:22 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/21/2022 07:35:22 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/21/2022 07:35:22 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/21/2022 07:35:22 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/21/2022 07:35:23 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/21/2022 07:37:10 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/21/2022 07:37:15 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/21/2022 07:37:17 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/21/2022 07:37:22 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/21/2022 07:37:25 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/21/2022 07:37:27 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/21/2022 07:37:30 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/21/2022 07:35:21 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/21/2022 07:37:36 CDT
West Ash Pond	Visible damage to the pond liner	No	03/21/2022 07:37:52 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/21/2022 07:35:23 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/21/2022 07:35:23 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/21/2022 07:35:24 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/21/2022 07:35:24 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/21/2022 07:35:24 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9472790**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/22/2022 18:33:27.913 CDT**Log Entry Date / Time:** 03/22/2022 18:33 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	03/22/2022 18:30:14 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.67	03/22/2022 18:30:19 CDT	
East Ash Pond	Is ash being removed	No	03/22/2022 18:30:21 CDT	
East Ash Pond	In Service	Yes	03/22/2022 18:30:24 CDT	
West Ash Pond	General Condition	Empty	03/22/2022 18:30:30 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/22/2022 18:30:32 CDT	
West Ash Pond	Is ash being removed	Yes	03/22/2022 18:30:39 CDT	
West Ash Pond	In Service	No	03/22/2022 18:30:41 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/22/2022 18:30:45 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/22/2022 18:30:48 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/22/2022 18:30:50 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/22/2022 18:30:54 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/22/2022 18:30:57 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/22/2022 18:30:59 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/22/2022 18:31:16 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/22/2022 18:31:23 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/22/2022 18:31:26 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/22/2022 18:31:33 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/22/2022 18:31:36 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/22/2022 18:30:02 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/22/2022 18:31:39 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/22/2022 18:31:44 CDT
East Ash Pond	Visible damage to the pond liner	No	03/22/2022 18:32:49 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/22/2022 18:30:05 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/22/2022 18:30:05 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/22/2022 18:30:05 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/22/2022 18:30:05 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/22/2022 18:30:06 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/22/2022 18:31:47 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/22/2022 18:31:57 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/22/2022 18:32:00 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/22/2022 18:32:03 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/22/2022 18:32:06 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/22/2022 18:32:39 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/22/2022 18:32:33 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/22/2022 18:30:04 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/22/2022 18:32:43 CDT
West Ash Pond	Visible damage to the pond liner	No	03/22/2022 18:32:54 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/22/2022 18:30:06 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/22/2022 18:30:07 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/22/2022 18:30:07 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/22/2022 18:30:07 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/22/2022 18:30:07 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9476804**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/24/2022 11:37:56.517 CDT**Log Entry Date / Time:** 03/24/2022 11:38 CDT**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	03/24/2022 11:35:57 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.53	03/24/2022 11:36:02 CDT	
East Ash Pond	Is ash being removed	No	03/24/2022 11:36:04 CDT	
East Ash Pond	In Service	Yes	03/24/2022 11:36:07 CDT	
West Ash Pond	General Condition	Empty	03/24/2022 11:36:12 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/24/2022 11:36:14 CDT	
West Ash Pond	Is ash being removed	Yes	03/24/2022 11:36:16 CDT	
West Ash Pond	In Service	No	03/24/2022 11:36:18 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/24/2022 11:36:22 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/24/2022 11:36:25 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/24/2022 11:36:27 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/24/2022 11:36:31 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/24/2022 11:36:34 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/24/2022 11:36:36 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/24/2022 11:36:39 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/24/2022 11:36:41 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/24/2022 11:36:44 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/24/2022 11:36:47 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/24/2022 11:36:49 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/24/2022 11:35:43 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/24/2022 11:36:52 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/24/2022 11:36:55 CDT
East Ash Pond	Visible damage to the pond liner		03/24/2022 11:35:45 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/24/2022 11:35:46 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/24/2022 11:35:46 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/24/2022 11:35:46 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/24/2022 11:35:46 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/24/2022 11:35:47 CDT	
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/24/2022 11:37:00 CDT	
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/24/2022 11:37:02 CDT	
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/24/2022 11:37:05 CDT	
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/24/2022 11:37:08 CDT	
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/24/2022 11:37:11 CDT	
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	03/24/2022 11:35:45 CDT	
Federal CCR Evaluations	West Ash Pond visible releases			
West Ash Pond	Visible damage to the pond liner	No	03/24/2022 11:37:23 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/24/2022 11:35:47 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/24/2022 11:35:47 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/24/2022 11:35:48 CDT	

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/24/2022 11:35:48 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/24/2022 11:35:48 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9479420**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/25/2022 12:50:17.490 CDT**Log Entry Date / Time:** 03/25/2022 12:50 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	03/25/2022 12:47:51 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.75	03/25/2022 12:47:55 CDT	
East Ash Pond	Is ash being removed	No	03/25/2022 12:47:59 CDT	
East Ash Pond	In Service	Yes	03/25/2022 12:48:04 CDT	
West Ash Pond	General Condition	Empty	03/25/2022 12:48:10 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0	03/25/2022 12:48:14 CDT	
West Ash Pond	Is ash being removed	Yes	03/25/2022 12:48:17 CDT	
West Ash Pond	In Service	No	03/25/2022 12:48:19 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/25/2022 12:48:25 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/25/2022 12:48:27 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/25/2022 12:48:29 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/25/2022 12:48:34 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2022 12:48:37 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/25/2022 12:48:39 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/25/2022 12:48:42 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/25/2022 12:48:45 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/25/2022 12:48:47 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/25/2022 12:48:50 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/25/2022 12:48:52 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/25/2022 12:47:38 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/25/2022 12:48:58 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/25/2022 12:49:01 CDT
East Ash Pond	Visible damage to the pond liner	No	03/25/2022 12:49:39 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/25/2022 12:47:41 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/25/2022 12:47:41 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2022 12:47:41 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2022 12:47:42 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2022 12:47:42 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/25/2022 12:49:04 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/25/2022 12:49:07 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/25/2022 12:49:10 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/25/2022 12:49:13 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/25/2022 12:49:17 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/25/2022 12:49:21 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/25/2022 12:49:24 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/25/2022 12:47:40 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/25/2022 12:49:30 CDT
West Ash Pond	Visible damage to the pond liner	No	03/25/2022 12:49:42 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/25/2022 12:47:42 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/25/2022 12:47:43 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/25/2022 12:47:43 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/25/2022 12:47:43 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/25/2022 12:47:43 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 9481402**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/26/2022 08:56:08.190 CDT**Log Entry Date / Time:** 03/26/2022 08:55 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	03/26/2022 08:52:10 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	8.75	03/26/2022 08:52:17 CDT	
East Ash Pond	Is ash being removed	No	03/26/2022 08:52:20 CDT	
East Ash Pond	In Service	Yes	03/26/2022 08:52:22 CDT	
West Ash Pond	General Condition	Empty	03/26/2022 08:52:27 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1	03/26/2022 08:52:29 CDT	
West Ash Pond	Is ash being removed	No	03/26/2022 08:52:31 CDT	
West Ash Pond	In Service	No	03/26/2022 08:52:33 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	03/26/2022 08:52:37 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	03/26/2022 08:52:39 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	03/26/2022 08:52:41 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/26/2022 08:52:48 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/26/2022 08:52:50 CDT	

Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/26/2022 08:52:53 CDT
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/26/2022 08:52:56 CDT
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/26/2022 08:53:00 CDT
Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	03/26/2022 08:53:02 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	03/26/2022 08:53:05 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	03/26/2022 08:53:08 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	03/26/2022 08:51:59 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	03/26/2022 08:53:14 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	03/26/2022 08:53:16 CDT
East Ash Pond	Visible damage to the pond liner	No	03/26/2022 08:53:49 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	03/26/2022 08:52:02 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	03/26/2022 08:52:02 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/26/2022 08:52:02 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/26/2022 08:52:03 CDT

East Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/26/2022 08:52:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/26/2022 08:53:21 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	03/26/2022 08:53:26 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	03/26/2022 08:53:30 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	03/26/2022 08:53:33 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	03/26/2022 08:53:35 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	03/26/2022 08:53:38 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	03/26/2022 08:53:41 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	03/26/2022 08:52:01 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	03/26/2022 08:54:18 CDT
West Ash Pond	Visible damage to the pond liner	No	03/26/2022 08:53:53 CDT
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	03/26/2022 08:52:04 CDT
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	03/26/2022 08:52:04 CDT
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	03/26/2022 08:52:04 CDT

West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	03/26/2022 08:52:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	03/26/2022 08:52:05 CDT	