

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10283476**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/20/2023 10:47:33.840 CDT**Log Entry Date / Time:** 03/20/2023 10:47 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 | 03/20/2023 10:41:48 CDT | |
| East Ash Pond | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 9.43 | 03/20/2023 10:42:11 CDT | |
| East Ash Pond | Is ash being removed | No | 03/20/2023 10:42:16 CDT | |
| East Ash Pond | In Service | Yes | 03/20/2023 10:42:19 CDT | |
| West Ash Pond | General Condition | Full | 03/20/2023 10:42:31 CDT | |
| West Ash Pond | Water level in Pond(At 12 increase flow to clarifier) | 0.71 | 03/20/2023 10:42:54 CDT | |
| West Ash Pond | Is ash being removed | No | 03/20/2023 10:42:58 CDT | |
| West Ash Pond | In Service | No | 03/20/2023 10:43:00 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | Yes | 03/20/2023 10:43:12 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | Yes | 03/20/2023 10:43:16 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | Yes | 03/20/2023 10:43:19 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 03/20/2023 10:43:28 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/20/2023 10:43:31 CDT | |

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| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 03/20/2023 10:43:47 CDT |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 03/20/2023 10:43:51 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 03/20/2023 10:43:55 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 03/20/2023 10:44:45 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 03/20/2023 10:44:51 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 03/20/2023 10:45:04 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 03/20/2023 10:41:27 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 03/20/2023 10:45:21 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 03/20/2023 10:45:31 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 03/20/2023 10:46:42 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 03/20/2023 10:41:30 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 03/20/2023 10:41:30 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/20/2023 10:41:30 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/20/2023 10:41:31 CDT |

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| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/20/2023 10:41:31 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/20/2023 10:45:37 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 03/20/2023 10:45:40 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 03/20/2023 10:45:45 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 03/20/2023 10:45:47 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 03/20/2023 10:45:51 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 03/20/2023 10:46:07 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 03/20/2023 10:46:12 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 03/20/2023 10:41:29 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 03/20/2023 10:46:19 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 03/20/2023 10:46:49 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 03/20/2023 10:41:32 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 03/20/2023 10:41:32 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/20/2023 10:41:32 CDT |

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| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/20/2023 10:41:32 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/20/2023 10:41:33 CDT | |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10285850**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/21/2023 12:36:56.727 CDT**Log Entry Date / Time:** 03/21/2023 12:36 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 | 03/21/2023 12:34:07 CDT | |
| East Ash Pond | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.83 | 03/21/2023 12:34:15 CDT | |
| East Ash Pond | Is ash being removed | No | 03/21/2023 12:34:18 CDT | |
| East Ash Pond | In Service | Yes | 03/21/2023 12:34:20 CDT | |
| West Ash Pond | General Condition | Full | 03/21/2023 12:34:31 CDT | |
| West Ash Pond | Water level in Pond(At 12 increase flow to clarifier) | 1.04 | 03/21/2023 12:34:36 CDT | |
| West Ash Pond | Is ash being removed | No | 03/21/2023 12:34:39 CDT | |
| West Ash Pond | In Service | No | 03/21/2023 12:34:41 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | Yes | 03/21/2023 12:34:52 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | Yes | 03/21/2023 12:34:56 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | Yes | 03/21/2023 12:34:58 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 03/21/2023 12:35:04 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/21/2023 12:35:07 CDT | |

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| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 03/21/2023 12:35:10 CDT |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 03/21/2023 12:35:13 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 03/21/2023 12:35:15 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 03/21/2023 12:35:18 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 03/21/2023 12:35:21 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 03/21/2023 12:35:23 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 03/21/2023 12:33:20 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 03/21/2023 12:35:27 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 03/21/2023 12:35:30 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 03/21/2023 12:36:11 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 03/21/2023 12:33:24 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 03/21/2023 12:33:24 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/21/2023 12:33:24 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/21/2023 12:33:24 CDT |

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| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/21/2023 12:33:24 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/21/2023 12:35:33 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 03/21/2023 12:35:39 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 03/21/2023 12:35:41 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 03/21/2023 12:35:44 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 03/21/2023 12:35:47 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 03/21/2023 12:35:50 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 03/21/2023 12:35:53 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 03/21/2023 12:33:23 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 03/21/2023 12:35:59 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 03/21/2023 12:36:16 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 03/21/2023 12:33:25 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 03/21/2023 12:33:25 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/21/2023 12:33:26 CDT |

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| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/21/2023 12:33:26 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/21/2023 12:33:26 CDT | |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10287968**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/22/2023 12:33:07.630 CDT**Log Entry Date / Time:** 03/22/2023 12:32 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 42 of 43

| <u>Group</u> | <u>Title</u> | <u>Value</u> | <u>Timestamp</u> | <u>Note</u> |
|-------------------------|---|--------------|-------------------------|-------------|
| East Ash Pond | General Condition | Full | 03/22/2023 12:27:39 CDT | |
| East Ash Pond | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.79 | 03/22/2023 12:27:56 CDT | |
| East Ash Pond | Is ash being removed | No | 03/22/2023 12:28:01 CDT | |
| East Ash Pond | In Service | Yes | 03/22/2023 12:28:04 CDT | |
| West Ash Pond | General Condition | Full | 03/22/2023 12:28:33 CDT | |
| West Ash Pond | Water level in Pond(At 12 increase flow to clarifier) | 1.17 | 03/22/2023 12:28:49 CDT | |
| West Ash Pond | Is ash being removed | No | 03/22/2023 12:29:05 CDT | |
| West Ash Pond | In Service | No | 03/22/2023 12:29:19 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | Yes | 03/22/2023 12:29:39 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | Yes | 03/22/2023 12:29:42 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | Yes | 03/22/2023 12:29:45 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 03/22/2023 12:29:54 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/22/2023 12:29:57 CDT | |

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| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 03/22/2023 12:29:59 CDT |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 03/22/2023 12:30:02 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 03/22/2023 12:30:04 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 03/22/2023 12:30:07 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 03/22/2023 12:30:09 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 03/22/2023 12:30:15 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 03/22/2023 12:27:18 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 03/22/2023 12:30:17 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 03/22/2023 12:30:21 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 03/22/2023 12:30:55 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 03/22/2023 12:27:21 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 03/22/2023 12:27:22 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/22/2023 12:27:22 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/22/2023 12:27:22 CDT |

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| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/22/2023 12:27:22 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | | |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 03/22/2023 12:30:24 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 03/22/2023 12:30:27 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 03/22/2023 12:30:30 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 03/22/2023 12:30:34 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 03/22/2023 12:30:39 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 03/22/2023 12:30:43 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 03/22/2023 12:27:20 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 03/22/2023 12:30:45 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 03/22/2023 12:31:03 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 03/22/2023 12:27:23 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 03/22/2023 12:27:23 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/22/2023 12:27:24 CDT |

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| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/22/2023 12:27:24 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/22/2023 12:27:24 CDT | |

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 10292351**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 03/24/2023 10:56:49.280 CDT**Log Entry Date / Time:** 03/24/2023 10:55 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 | 03/24/2023 10:52:37 CDT | |
| East Ash Pond | Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow) | 8.54 | 03/24/2023 10:52:49 CDT | |
| East Ash Pond | Is ash being removed | No | 03/24/2023 10:52:53 CDT | |
| East Ash Pond | In Service | Yes | 03/24/2023 10:52:58 CDT | |
| West Ash Pond | General Condition | Full | 03/24/2023 10:53:12 CDT | |
| West Ash Pond | Water level in Pond(At 12 increase flow to clarifier) | 1.00 | 03/24/2023 10:53:16 CDT | |
| West Ash Pond | Is ash being removed | No | 03/24/2023 10:53:24 CDT | |
| West Ash Pond | In Service | No | 03/24/2023 10:53:30 CDT | |
| Instrumentation Checks | A Sluice Return Pump in good condition | Yes | 03/24/2023 10:53:36 CDT | |
| Instrumentation Checks | B Sluice Return Pump in good condition | Yes | 03/24/2023 10:53:38 CDT | |
| Instrumentation Checks | C Sluice Return Pump in good condition | Yes | 03/24/2023 10:53:41 CDT | |
| Federal CCR Evaluations | East Ash Pond seepage from or through embankment | No | 03/24/2023 10:53:45 CDT | |
| Federal CCR Evaluations | East Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/24/2023 10:53:48 CDT | |

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| Federal CCR Evaluations | East Ash Pond signs of piping/channels or other internal erosion on embankments | No | 03/24/2023 10:53:50 CDT |
| Federal CCR Evaluations | East Ash Pond cracking on embankments/berms | No | 03/24/2023 10:53:53 CDT |
| Federal CCR Evaluations | East Ash Pond animal burrows on embankments | No | 03/24/2023 10:53:56 CDT |
| Federal CCR Evaluations | East Ash Pond excessive or lacking vegetative cover on embankment | No | 03/24/2023 10:53:59 CDT |
| Federal CCR Evaluations | East Ash Pond slope erosion on berms or embankments | No | 03/24/2023 10:54:03 CDT |
| Federal CCR Evaluations | East Ash Pond debris on embankments/berms | No | 03/24/2023 10:54:06 CDT |
| Federal CCR Evaluations | East Ash Pond deterioration, malfunctions or improper operation of overtopping control system | N/A | 03/24/2023 10:51:23 CDT |
| Federal CCR Evaluations | East Ash Pond visible releases | No | 03/24/2023 10:54:08 CDT |
| Federal CCR Evaluations | West Ash Pond seepage from or through embankment (Copy) | No | 03/24/2023 10:54:12 CDT |
| East Ash Pond | Visible damage to the pond liner | No | 03/24/2023 10:54:48 CDT |
| East Ash Pond Visible damage to the pond liner | is water level below damage | NA | 03/24/2023 10:51:26 CDT |
| East Ash Pond Visible damage to the pond liner is water level below damage | Reduced water level | NA | 03/24/2023 10:51:26 CDT |
| East Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/24/2023 10:51:27 CDT |
| East Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/24/2023 10:51:27 CDT |

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| East Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/24/2023 10:51:27 CDT |
| Federal CCR Evaluations | West Ash Pond sinkholes/depressions/bulges in pond or embankments | No | 03/24/2023 10:54:14 CDT |
| Federal CCR Evaluations | West Ash Pond signs of piping/channels or other internal erosion on embankment | No | 03/24/2023 10:54:17 CDT |
| Federal CCR Evaluations | West Ash Pond cracking on embankments/berms | No | 03/24/2023 10:54:20 CDT |
| Federal CCR Evaluations | West Ash Pond animal burrows on embankment | No | 03/24/2023 10:54:22 CDT |
| Federal CCR Evaluations | West Ash Pond excessive or lacking vegetative cover on embankments | No | 03/24/2023 10:54:26 CDT |
| Federal CCR Evaluations | West Ash Pond slope erosion on berms or embankments | No | 03/24/2023 10:54:29 CDT |
| Federal CCR Evaluations | West Ash Pond debris on embankments/berms | No | 03/24/2023 10:54:32 CDT |
| Federal CCR Evaluations | West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems | N/A | 03/24/2023 10:51:25 CDT |
| Federal CCR Evaluations | West Ash Pond visible releases | No | 03/24/2023 10:54:38 CDT |
| West Ash Pond | Visible damage to the pond liner | No | 03/24/2023 10:54:54 CDT |
| West Ash Pond Visible damage to the pond liner | Is water level below damage | NA | 03/24/2023 10:51:28 CDT |
| West Ash Pond Visible damage to the pond liner Is water level below damage | Reduced water level | NA | 03/24/2023 10:51:28 CDT |
| West Ash Pond Visible damage to the pond liner | Describe location and size | NA | 03/24/2023 10:51:28 CDT |

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| West Ash Pond Visible damage to the pond liner | Shift Supervisor notified | NA | 03/24/2023 10:51:29 CDT | |
| West Ash Pond Visible damage to the pond liner | Station Management notified | NA | 03/24/2023 10:51:29 CDT | |