

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10370465**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/24/2023 11:21:29.20 CDT**Log Entry Date / Time:** 04/24/2023 11:21 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	04/24/2023 11:10:51 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	6.95	04/24/2023 11:11:15 CDT	
East Ash Pond	Is ash being removed	No	04/24/2023 11:11:21 CDT	
East Ash Pond	In Service	Yes	04/24/2023 11:11:24 CDT	
West Ash Pond	General Condition	Full	04/24/2023 11:11:34 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.00	04/24/2023 11:11:39 CDT	
West Ash Pond	Is ash being removed	Yes	04/24/2023 11:12:15 CDT	
West Ash Pond	In Service	No	04/24/2023 11:13:12 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/24/2023 11:13:58 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/24/2023 11:14:00 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/24/2023 11:14:02 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/24/2023 11:14:38 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/24/2023 11:14:42 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/24/2023 11:14:55 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/24/2023 11:15:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/24/2023 11:16:12 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/24/2023 11:16:16 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/24/2023 11:16:18 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/24/2023 11:16:21 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/24/2023 11:10:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/24/2023 11:16:34 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/24/2023 11:16:55 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/24/2023 11:20:39 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/24/2023 11:10:40 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/24/2023 11:10:40 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/24/2023 11:10:41 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/24/2023 11:10:41 CDT

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/24/2023 11:10:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/24/2023 11:17:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/24/2023 11:18:07 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/24/2023 11:18:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/24/2023 11:18:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/24/2023 11:18:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/24/2023 11:19:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/24/2023 11:19:36 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/24/2023 11:10:39 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/24/2023 11:19:40 CDT
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/24/2023 11:20:51 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/24/2023 11:10:42 CDT
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/24/2023 11:10:42 CDT
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/24/2023 11:10:42 CDT

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/24/2023 11:10:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/24/2023 11:10:43 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10372222**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/25/2023 09:38:39.330 CDT**Log Entry Date / Time:** 04/25/2023 09:37 CDT**Category:** Ash Pond Inspection | Ash Pond Inspection**Event / Action:** Complete**Completed Items:** 41 of 43

<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Full	04/25/2023 09:34:58 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.35	04/25/2023 09:35:05 CDT	
East Ash Pond	Is ash being removed	No	04/25/2023 09:35:08 CDT	
East Ash Pond	In Service	No	04/25/2023 09:35:10 CDT	
West Ash Pond	General Condition	Empty	04/25/2023 09:35:17 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	1.35	04/25/2023 09:35:26 CDT	
West Ash Pond	Is ash being removed	No	04/25/2023 09:35:28 CDT	
West Ash Pond	In Service	No	04/25/2023 09:35:31 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/25/2023 09:35:34 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/25/2023 09:35:36 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/25/2023 09:35:38 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/25/2023 09:35:44 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/25/2023 09:35:46 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/25/2023 09:35:47 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/25/2023 09:35:49 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/25/2023 09:35:51 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>04/25/2023 09:35:57 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	04/25/2023 09:36:04 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/25/2023 09:36:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/25/2023 09:34:45 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/25/2023 09:36:10 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/25/2023 09:36:12 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>		04/25/2023 09:34:48 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/25/2023 09:34:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/25/2023 09:34:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/25/2023 09:34:49 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/25/2023 09:34:49 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/25/2023 09:34:50 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/25/2023 09:36:14 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/25/2023 09:36:16 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/25/2023 09:36:18 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/25/2023 09:36:20 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>04/25/2023 09:36:26 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	04/25/2023 09:36:36 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/25/2023 09:36:33 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/25/2023 09:34:48 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/25/2023 09:36:30 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>		04/25/2023 09:34:50 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/25/2023 09:34:50 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/25/2023 09:34:51 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/25/2023 09:34:51 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/25/2023 09:34:51 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/25/2023 09:34:51 CDT	



**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10374190**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/26/2023 10:09:38.683 CDT**Log Entry Date / Time:** 04/26/2023 10:08 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	Empty	04/26/2023 10:05:09 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.52	04/26/2023 10:05:19 CDT	
East Ash Pond	Is ash being removed	No	04/26/2023 10:05:21 CDT	
East Ash Pond	In Service	Yes	04/26/2023 10:05:23 CDT	
West Ash Pond	General Condition	Empty	04/26/2023 10:05:28 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.94	04/26/2023 10:05:42 CDT	
West Ash Pond	Is ash being removed	No	04/26/2023 10:05:45 CDT	
West Ash Pond	In Service	No	04/26/2023 10:05:48 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/26/2023 10:05:51 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/26/2023 10:05:54 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/26/2023 10:05:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/26/2023 10:06:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/26/2023 10:06:02 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/26/2023 10:06:04 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/26/2023 10:06:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/26/2023 10:06:12 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>04/26/2023 10:06:19 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	04/26/2023 10:06:25 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/26/2023 10:06:28 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/26/2023 10:04:54 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/26/2023 10:06:34 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/26/2023 10:06:38 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/26/2023 10:07:19 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/26/2023 10:04:57 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/26/2023 10:04:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/26/2023 10:04:58 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/26/2023 10:04:58 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/26/2023 10:04:58 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/26/2023 10:06:40 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/26/2023 10:06:42 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/26/2023 10:06:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/26/2023 10:06:46 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>04/26/2023 10:06:52 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	04/26/2023 10:06:57 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/26/2023 10:07:00 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/26/2023 10:04:56 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/26/2023 10:07:03 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/26/2023 10:07:23 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/26/2023 10:04:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/26/2023 10:04:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/26/2023 10:05:00 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/26/2023 10:05:00 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/26/2023 10:05:00 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 10378805**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/28/2023 11:25:16.720 CDT**Log Entry Date / Time:** 04/28/2023 11:23 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	04/28/2023 11:21:00 CDT	
East Ash Pond	Water Level in Pond(At 12 increase flow to clarifier, at 5 decrease flow)	7.81	04/28/2023 11:21:10 CDT	
East Ash Pond	Is ash being removed	No	04/28/2023 11:21:12 CDT	
East Ash Pond	In Service	Yes	04/28/2023 11:21:14 CDT	
West Ash Pond	General Condition	Empty	04/28/2023 11:21:19 CDT	
West Ash Pond	Water level in Pond(At 12 increase flow to clarifier)	0.87	04/28/2023 11:21:42 CDT	
West Ash Pond	Is ash being removed	No	04/28/2023 11:21:45 CDT	
West Ash Pond	In Service	No	04/28/2023 11:21:47 CDT	
Instrumentation Checks	A Sluice Return Pump in good condition	Yes	04/28/2023 11:21:50 CDT	
Instrumentation Checks	B Sluice Return Pump in good condition	Yes	04/28/2023 11:21:52 CDT	
Instrumentation Checks	C Sluice Return Pump in good condition	Yes	04/28/2023 11:21:54 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/28/2023 11:22:00 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/28/2023 11:22:01 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/28/2023 11:22:06 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond cracking on embankments/berms</b>	No	04/28/2023 11:22:09 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond animal burrows on embankments</b>	No	04/28/2023 11:22:21 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>04/28/2023 11:22:17 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	04/28/2023 11:22:24 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/28/2023 11:22:27 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/28/2023 11:20:50 CDT	
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/28/2023 11:22:30 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/28/2023 11:22:32 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/28/2023 11:23:12 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/28/2023 11:20:53 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/28/2023 11:20:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/28/2023 11:20:54 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/28/2023 11:20:54 CDT	

<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/28/2023 11:20:54 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/28/2023 11:22:39 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/28/2023 11:22:41 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/28/2023 11:22:44 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/28/2023 11:22:46 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>04/28/2023 11:22:51 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	04/28/2023 11:22:55 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/28/2023 11:22:58 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/28/2023 11:20:52 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/28/2023 11:23:02 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/28/2023 11:23:15 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/28/2023 11:20:55 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/28/2023 11:20:55 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/28/2023 11:20:56 CDT	

<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/28/2023 11:20:56 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/28/2023 11:20:56 CDT	