

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12267886

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/24/2025 11:17:29.847 CST



Log Entry Date / Time: 11/24/2025 11:17 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 54 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/24/2025 11:14:51 CST	
East Ash Pond	Water Level in Pond	0	11/24/2025 11:14:53 CST	
East Ash Pond	Is ash being removed	No	11/24/2025 11:14:55 CST	
East Ash Pond	In Service	No	11/24/2025 11:14:57 CST	
West Ash Pond	General Condition	Empty	11/24/2025 11:15:02 CST	
West Ash Pond	Water level in Pond	0	11/24/2025 11:15:04 CST	
West Ash Pond	Is ash being removed	No	11/24/2025 11:15:07 CST	
West Ash Pond	In Service	No	11/24/2025 11:15:10 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/24/2025 11:15:15 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/24/2025 11:15:18 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/24/2025 11:15:20 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/24/2025 11:15:24 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/24/2025 11:15:26 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/24/2025 11:15:29 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/24/2025 11:15:32 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/24/2025 11:15:34 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/24/2025 11:14:44 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/24/2025 11:15:37 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/24/2025 11:15:40 CST
Grassy Area	Water Level	N/A	11/24/2025 11:14:45 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/24/2025 11:15:45 CST
Grassy Area	General Condition	Normal	11/24/2025 11:16:19 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/24/2025 11:15:48 CST
Grassy Area	Is ash being removed	No	11/24/2025 11:14:45 CST
Grassy Area	In Service	No	11/24/2025 11:14:45 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/24/2025 11:15:51 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/24/2025 11:15:54 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/24/2025 11:16:21 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/24/2025 11:15:57 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/24/2025 11:16:24 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/24/2025 11:16:02 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/24/2025 11:16:26 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/24/2025 11:16:05 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	11/24/2025 11:16:29 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	11/24/2025 11:16:32 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/24/2025 11:14:45 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/24/2025 11:16:10 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/24/2025 11:16:38 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/24/2025 11:16:44 CST	
East Ash Pond	Visible damage to the pond liner	No	11/24/2025 11:17:05 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/24/2025 11:14:45 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/24/2025 11:14:45 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/24/2025 11:14:45 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/24/2025 11:14:45 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/24/2025 11:14:46 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	11/24/2025 11:16:48 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/24/2025 11:14:45 CST	
Grassy Area	Grassy Area visible releases	No	11/24/2025 11:16:57 CST	
West Ash Pond	Visible damage to the pond liner	No	11/24/2025 11:17:09 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/24/2025 11:14:46 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/24/2025 11:14:46 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/24/2025 11:14:46 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/24/2025 11:14:46 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/24/2025 11:14:46 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12269216

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/25/2025 10:04:18.583 CST



Log Entry Date / Time: 11/25/2025 10:04 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 54 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/25/2025 09:58:12 CST	
East Ash Pond	Water Level in Pond	0	11/25/2025 09:58:14 CST	
East Ash Pond	Is ash being removed	No	11/25/2025 09:58:28 CST	
East Ash Pond	In Service	No	11/25/2025 09:58:22 CST	
West Ash Pond	General Condition	Empty	11/25/2025 09:58:47 CST	
West Ash Pond	Water level in Pond	0	11/25/2025 09:58:50 CST	
West Ash Pond	Is ash being removed	No	11/25/2025 09:58:53 CST	
West Ash Pond	In Service	No	11/25/2025 09:58:56 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/25/2025 10:00:46 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/25/2025 10:00:49 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/25/2025 10:00:51 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/25/2025 10:00:53 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/25/2025 10:00:57 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/25/2025 10:01:00 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/25/2025 10:01:02 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/25/2025 10:01:04 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/25/2025 09:58:05 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/25/2025 10:01:06 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/25/2025 10:01:09 CST
Grassy Area	Water Level	N/A	11/25/2025 09:58:05 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/25/2025 10:01:16 CST
Grassy Area	General Condition	Normal	11/25/2025 10:02:19 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/25/2025 10:01:18 CST
Grassy Area	Is ash being removed	No	11/25/2025 09:58:05 CST
Grassy Area	In Service	No	11/25/2025 09:58:05 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/25/2025 10:01:20 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/25/2025 10:01:22 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/25/2025 10:02:23 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/25/2025 10:01:24 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/25/2025 10:02:26 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/25/2025 10:01:27 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/25/2025 10:02:35 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/25/2025 10:01:43 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	11/25/2025 10:02:42 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	11/25/2025 10:02:45 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/25/2025 09:58:05 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/25/2025 10:01:46 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/25/2025 10:02:48 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/25/2025 10:02:52 CST	
East Ash Pond	Visible damage to the pond liner	No	11/25/2025 10:03:13 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/25/2025 09:58:06 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/25/2025 09:58:06 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/25/2025 09:58:06 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/25/2025 09:58:06 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/25/2025 09:58:06 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	11/25/2025 10:02:55 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/25/2025 09:58:06 CST	
Grassy Area	Grassy Area visible releases	No	11/25/2025 10:03:01 CST	
West Ash Pond	Visible damage to the pond liner	No	11/25/2025 10:03:18 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/25/2025 09:58:06 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/25/2025 09:58:06 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/25/2025 09:58:06 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/25/2025 09:58:06 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/25/2025 09:58:06 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12270586

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/26/2025 11:57:22.120 CST



Log Entry Date / Time: 11/26/2025 11:57 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 53 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/26/2025 11:55:04 CST	
East Ash Pond	Water Level in Pond	0	11/26/2025 11:55:05 CST	
East Ash Pond	Is ash being removed	No	11/26/2025 11:55:07 CST	
East Ash Pond	In Service	No	11/26/2025 11:55:10 CST	
West Ash Pond	General Condition	Empty	11/26/2025 11:55:13 CST	
West Ash Pond	Water level in Pond	0	11/26/2025 11:55:14 CST	
West Ash Pond	Is ash being removed	No	11/26/2025 11:55:16 CST	
West Ash Pond	In Service	No	11/26/2025 11:55:18 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/26/2025 11:55:20 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/26/2025 11:55:22 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/26/2025 11:55:24 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/26/2025 11:55:26 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/26/2025 11:55:30 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/26/2025 11:55:34 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/26/2025 11:55:36 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/26/2025 11:55:37 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/26/2025 11:41:42 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/26/2025 11:55:39 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/26/2025 11:55:42 CST
Grassy Area	Water Level	N/A	11/26/2025 11:41:42 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/26/2025 11:55:44 CST
Grassy Area	General Condition	Normal	11/26/2025 11:56:06 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/26/2025 11:55:46 CST
Grassy Area	Is ash being removed	No	11/26/2025 11:41:42 CST
Grassy Area	In Service	No	11/26/2025 11:41:42 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/26/2025 11:55:48 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/26/2025 11:55:50 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/26/2025 11:56:08 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/26/2025 11:55:54 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/26/2025 11:56:09 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/26/2025 11:55:56 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/26/2025 11:56:11 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms		11/26/2025 11:41:42 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	11/26/2025 11:56:12 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	11/26/2025 11:56:14 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/26/2025 11:41:42 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/26/2025 11:56:01 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/26/2025 11:56:17 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/26/2025 11:56:19 CST	
East Ash Pond	Visible damage to the pond liner	No	11/26/2025 11:56:26 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/26/2025 11:41:42 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/26/2025 11:41:42 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/26/2025 11:41:42 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/26/2025 11:41:42 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/26/2025 11:41:42 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	11/26/2025 11:56:21 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/26/2025 11:41:42 CST	
Grassy Area	Grassy Area visible releases	No	11/26/2025 11:56:23 CST	
West Ash Pond	Visible damage to the pond liner	No	11/26/2025 11:56:28 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/26/2025 11:41:42 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/26/2025 11:41:42 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/26/2025 11:41:42 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/26/2025 11:41:42 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/26/2025 11:41:42 CST	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12272964

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 11/28/2025 12:41:25.673 CST



Log Entry Date / Time: 11/28/2025 12:41 CST

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 54 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	11/28/2025 12:39:09 CST	
East Ash Pond	Water Level in Pond	0	11/28/2025 12:39:10 CST	
East Ash Pond	Is ash being removed	No	11/28/2025 12:39:12 CST	
East Ash Pond	In Service	No	11/28/2025 12:39:13 CST	
West Ash Pond	General Condition	Empty	11/28/2025 12:39:16 CST	
West Ash Pond	Water level in Pond	0	11/28/2025 12:39:17 CST	
West Ash Pond	Is ash being removed	No	11/28/2025 12:39:19 CST	
West Ash Pond	In Service	No	11/28/2025 12:39:20 CST	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	11/28/2025 12:39:23 CST	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/28/2025 12:39:25 CST	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	11/28/2025 12:39:27 CST	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	11/28/2025 12:39:28 CST	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	11/28/2025 12:39:30 CST	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	11/28/2025 12:39:32 CST
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	11/28/2025 12:39:34 CST
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	11/28/2025 12:39:36 CST
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	11/28/2025 12:35:00 CST
Federal CCR Evaluations	East Ash Pond visible releases	No	11/28/2025 12:39:37 CST
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	11/28/2025 12:39:39 CST
Grassy Area	Water Level	N/A	11/28/2025 12:35:00 CST
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	11/28/2025 12:39:43 CST
Grassy Area	General Condition	Normal	11/28/2025 12:40:01 CST
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	11/28/2025 12:39:44 CST
Grassy Area	Is ash being removed	No	11/28/2025 12:35:00 CST
Grassy Area	In Service	No	11/28/2025 12:35:00 CST
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	11/28/2025 12:39:46 CST
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	11/28/2025 12:39:47 CST
Grassy Area	Grassy Area seepage from or through embankment	No	11/28/2025 12:40:04 CST
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	11/28/2025 12:39:49 CST
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	11/28/2025 12:40:05 CST
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	11/28/2025 12:39:51 CST

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	11/28/2025 12:40:06 CST	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	11/28/2025 12:39:54 CST	
Grassy Area	Grassy Area cracking on embankments/berms	No	11/28/2025 12:40:08 CST	
Grassy Area	Grassy Area animal burrows on embankments	No	11/28/2025 12:40:09 CST	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	11/28/2025 12:35:00 CST	
Federal CCR Evaluations	West Ash Pond visible releases	No	11/28/2025 12:39:57 CST	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	11/28/2025 12:40:10 CST	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	11/28/2025 12:40:12 CST	
East Ash Pond	Visible damage to the pond liner	No	11/28/2025 12:40:19 CST	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	11/28/2025 12:35:00 CST	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	11/28/2025 12:35:00 CST	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/28/2025 12:35:00 CST	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/28/2025 12:35:00 CST	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/28/2025 12:35:00 CST	

Grassy Area	Grassy Area debris on embankments/berms	No	11/28/2025 12:40:14 CST	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	11/28/2025 12:35:00 CST	
Grassy Area	Grassy Area visible releases	No	11/28/2025 12:40:17 CST	
West Ash Pond	Visible damage to the pond liner	No	11/28/2025 12:40:22 CST	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	11/28/2025 12:35:00 CST	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	11/28/2025 12:35:00 CST	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	11/28/2025 12:35:00 CST	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	11/28/2025 12:35:00 CST	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	11/28/2025 12:35:00 CST	