

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12443074

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 03/30/2026 09:10:46.820 CDT



**Log Entry Date / Time:** 03/30/2026 09:10 CDT

**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	03/30/2026 09:08:04 CDT	
East Ash Pond	Water Level in Pond	0	03/30/2026 09:08:06 CDT	
East Ash Pond	Is ash being removed	No	03/30/2026 09:08:09 CDT	
East Ash Pond	In Service	No	03/30/2026 09:08:12 CDT	
West Ash Pond	General Condition	Empty	03/30/2026 09:08:14 CDT	
West Ash Pond	Water level in Pond	0	03/30/2026 09:08:16 CDT	
West Ash Pond	Is ash being removed	No	03/30/2026 09:08:18 CDT	
West Ash Pond	In Service	No	03/30/2026 09:08:21 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	03/30/2026 09:08:25 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	03/30/2026 09:08:26 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	03/30/2026 09:08:28 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	03/30/2026 09:08:30 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	03/30/2026 09:08:32 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	03/30/2026 09:08:34 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	03/30/2026 09:08:36 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	03/30/2026 09:08:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/30/2026 09:07:59 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	03/30/2026 09:08:41 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	03/30/2026 09:08:44 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	03/30/2026 09:08:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	03/30/2026 09:08:49 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	03/30/2026 09:09:13 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	03/30/2026 09:08:51 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	03/30/2026 09:08:00 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	03/30/2026 09:08:00 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	03/30/2026 09:08:53 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	03/30/2026 09:08:56 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	03/30/2026 09:09:15 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	03/30/2026 09:08:58 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	03/30/2026 09:09:17 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	03/30/2026 09:09:00 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	03/30/2026 09:09:19 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	03/30/2026 09:09:02 CDT	
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	03/30/2026 09:09:21 CDT	
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	03/30/2026 09:09:23 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	03/30/2026 09:07:59 CDT	
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	03/30/2026 09:09:05 CDT	
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	03/30/2026 09:09:25 CDT	
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	03/30/2026 09:09:27 CDT	
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/30/2026 09:09:38 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	03/30/2026 09:08:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	03/30/2026 09:08:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/30/2026 09:08:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/30/2026 09:08:00 CDT	
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/30/2026 09:08:00 CDT	

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	03/30/2026 09:09:30 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	03/30/2026 09:08:00 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	03/30/2026 09:09:33 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	03/30/2026 09:09:41 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	03/30/2026 09:08:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	03/30/2026 09:08:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	03/30/2026 09:08:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	03/30/2026 09:08:01 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	03/30/2026 09:08:01 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12445866

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/01/2026 11:32:49.610 CDT



**Log Entry Date / Time:** 04/01/2026 11:32 CDT

**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	04/01/2026 11:30:03 CDT	
East Ash Pond	Water Level in Pond	0	04/01/2026 11:30:04 CDT	
East Ash Pond	Is ash being removed	No	04/01/2026 11:30:06 CDT	
East Ash Pond	In Service	No	04/01/2026 11:30:09 CDT	
West Ash Pond	General Condition	Empty	04/01/2026 11:30:11 CDT	
West Ash Pond	Water level in Pond	0	04/01/2026 11:30:12 CDT	
West Ash Pond	Is ash being removed	No	04/01/2026 11:30:14 CDT	
West Ash Pond	In Service	No	04/01/2026 11:30:17 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/01/2026 11:30:20 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/01/2026 11:30:23 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/01/2026 11:30:25 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/01/2026 11:30:27 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/01/2026 11:30:29 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/01/2026 11:30:30 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/01/2026 11:30:32 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/01/2026 11:30:34 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/01/2026 11:29:57 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/01/2026 11:30:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/01/2026 11:30:41 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/01/2026 11:29:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/01/2026 11:30:47 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/01/2026 11:31:10 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/01/2026 11:30:48 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/01/2026 11:29:58 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/01/2026 11:29:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/01/2026 11:30:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/01/2026 11:30:53 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/01/2026 11:31:14 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/01/2026 11:30:55 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/01/2026 11:31:16 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/01/2026 11:30:58 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/01/2026 11:31:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/01/2026 11:31:01 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/01/2026 11:31:20 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/01/2026 11:31:22 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/01/2026 11:29:58 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/01/2026 11:31:03 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/01/2026 11:31:25 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/01/2026 11:31:27 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/01/2026 11:31:41 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/01/2026 11:29:59 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/01/2026 11:29:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/01/2026 11:29:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/01/2026 11:29:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/01/2026 11:29:59 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/01/2026 11:31:30 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/01/2026 11:29:58 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/01/2026 11:31:33 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/01/2026 11:31:44 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/01/2026 11:29:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/01/2026 11:29:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/01/2026 11:29:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/01/2026 11:29:59 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/01/2026 11:29:59 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection****Entry ID:** 12448281**Logbook Origination:** Waukegan Rounds**Created By:** [REDACTED]**System Timestamp:** 04/02/2026 09:14:24.153 CDT**Log Entry Date / Time:** 04/02/2026 09:14 CDT**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	04/02/2026 09:10:48 CDT	
East Ash Pond	Water Level in Pond	0	04/02/2026 09:10:50 CDT	
East Ash Pond	Is ash being removed	No	04/02/2026 09:10:52 CDT	
East Ash Pond	In Service	No	04/02/2026 09:10:55 CDT	
West Ash Pond	General Condition	Empty	04/02/2026 09:11:01 CDT	
West Ash Pond	Water level in Pond	0	04/02/2026 09:11:03 CDT	
West Ash Pond	Is ash being removed	No	04/02/2026 09:11:05 CDT	
West Ash Pond	In Service	No	04/02/2026 09:11:07 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/02/2026 09:11:23 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/02/2026 09:11:28 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/02/2026 09:11:30 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/02/2026 09:11:33 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/02/2026 09:11:35 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/02/2026 09:11:37 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/02/2026 09:11:39 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/02/2026 09:11:41 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/02/2026 09:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/02/2026 09:11:44 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/02/2026 09:11:48 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/02/2026 09:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/02/2026 09:11:50 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/02/2026 09:13:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/02/2026 09:11:53 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/02/2026 09:10:43 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/02/2026 09:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/02/2026 09:11:56 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/02/2026 09:12:02 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/02/2026 09:13:33 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/02/2026 09:12:05 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/02/2026 09:13:35 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/02/2026 09:12:08 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/02/2026 09:13:38 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/02/2026 09:12:10 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/02/2026 09:13:40 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/02/2026 09:13:42 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/02/2026 09:10:43 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/02/2026 09:12:14 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/02/2026 09:13:44 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/02/2026 09:13:47 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/02/2026 09:13:59 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/02/2026 09:10:43 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/02/2026 09:10:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/02/2026 09:10:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/02/2026 09:10:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/02/2026 09:10:43 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/02/2026 09:13:49 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/02/2026 09:10:43 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/02/2026 09:13:51 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/02/2026 09:14:05 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/02/2026 09:10:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/02/2026 09:10:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/02/2026 09:10:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/02/2026 09:10:43 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/02/2026 09:10:43 CDT	

**Round: Ash Pond Inspection | Ash Pond Inspection**

**Entry ID:** 12449969

**Logbook Origination:** Waukegan Rounds

**Created By:** [REDACTED]

**System Timestamp:** 04/03/2026 10:46:43.400 CDT

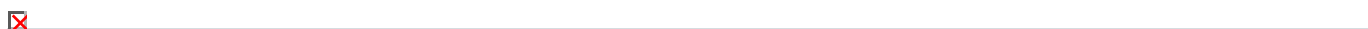


**Log Entry Date / Time:** 04/03/2026 10:45 CDT

**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	04/03/2026 09:26:56 CDT	
East Ash Pond	Water Level in Pond	0	04/03/2026 09:26:58 CDT	
East Ash Pond	Is ash being removed	No	04/03/2026 09:26:59 CDT	
East Ash Pond	In Service	No	04/03/2026 09:27:03 CDT	
West Ash Pond	General Condition	Empty	04/03/2026 09:27:05 CDT	
West Ash Pond	Water level in Pond	0	04/03/2026 09:27:07 CDT	
West Ash Pond	Is ash being removed	No	04/03/2026 09:27:08 CDT	
West Ash Pond	In Service	No	04/03/2026 09:27:11 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/03/2026 09:27:14 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/03/2026 09:27:16 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/03/2026 09:27:18 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/03/2026 09:27:20 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/03/2026 09:27:21 CDT	

<b>Federal CCR Evaluations</b>	<b>East Ash Pond excessive or lacking vegetative cover on embankment</b>	No	04/03/2026 09:27:23 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond slope erosion on berms or embankments</b>	No	04/03/2026 09:27:25 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond debris on embankments/berms</b>	No	04/03/2026 09:27:27 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/03/2026 09:26:50 CDT
<b>Federal CCR Evaluations</b>	<b>East Ash Pond visible releases</b>	No	04/03/2026 09:27:30 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond seepage from or through embankment (Copy)</b>	No	04/03/2026 09:27:32 CDT
<b>Grassy Area</b>	<b>Water Level</b>	N/A	04/03/2026 09:26:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond sinkholes/depressions/bulges in pond or embankments</b>	No	04/03/2026 09:27:34 CDT
<b>Grassy Area</b>	<b>General Condition</b>	Normal	04/03/2026 09:28:18 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond signs of piping/channels or other internal erosion on embankment</b>	No	04/03/2026 09:27:35 CDT
<b>Grassy Area</b>	<b>Is ash being removed</b>	No	04/03/2026 09:26:51 CDT
<b>Grassy Area</b>	<b>In Service</b>	No	04/03/2026 09:26:51 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond cracking on embankments/berms</b>	No	04/03/2026 09:27:37 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond animal burrows on embankment</b>	No	04/03/2026 09:27:39 CDT
<b>Grassy Area</b>	<b>Grassy Area seepage from or through embankment</b>	No	04/03/2026 09:28:21 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond excessive or lacking vegetative cover on embankments</b>	No	04/03/2026 09:27:41 CDT
<b>Grassy Area</b>	<b>Grassy Area sinkholes/depressions/bulges in pond or embankments</b>	No	04/03/2026 09:28:23 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond slope erosion on berms or embankments</b>	No	04/03/2026 09:27:44 CDT

<b>Grassy Area</b>	<b>Grassy Area Pond signs of piping/channels or other internal erosion on embankments</b>	No	04/03/2026 09:28:25 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond debris on embankments/berms</b>	No	04/03/2026 09:27:46 CDT
<b>Grassy Area</b>	<b>Grassy Area cracking on embankments/berms</b>	No	04/03/2026 09:28:26 CDT
<b>Grassy Area</b>	<b>Grassy Area animal burrows on embankments</b>	No	04/03/2026 09:28:28 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems</b>	N/A	04/03/2026 09:26:50 CDT
<b>Federal CCR Evaluations</b>	<b>West Ash Pond visible releases</b>	No	04/03/2026 09:27:48 CDT
<b>Grassy Area</b>	<b>Grassy Area excessive or lacking vegetative cover on embankment</b>	No	04/03/2026 09:28:32 CDT
<b>Grassy Area</b>	<b>Grassy Area slope erosion on berms or embankments</b>	No	04/03/2026 09:28:34 CDT
<b>East Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/03/2026 09:28:43 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>is water level below damage</b>	NA	04/03/2026 09:26:51 CDT
<b>East Ash Pond   Visible damage to the pond liner   is water level below damage</b>	<b>Reduced water level</b>	NA	04/03/2026 09:26:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/03/2026 09:26:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/03/2026 09:26:51 CDT
<b>East Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/03/2026 09:26:51 CDT

<b>Grassy Area</b>	<b>Grassy Area debris on embankments/berms</b>	No	04/03/2026 09:28:37 CDT	
<b>Grassy Area</b>	<b>Grassy Area deterioration, malfunctions or improper operation of overtopping control system</b>	N/A	04/03/2026 09:26:51 CDT	
<b>Grassy Area</b>	<b>Grassy Area visible releases</b>	No	04/03/2026 09:28:39 CDT	
<b>West Ash Pond</b>	<b>Visible damage to the pond liner</b>	No	04/03/2026 09:28:47 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Is water level below damage</b>	NA	04/03/2026 09:26:51 CDT	
<b>West Ash Pond   Visible damage to the pond liner   Is water level below damage</b>	<b>Reduced water level</b>	NA	04/03/2026 09:26:52 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Describe location and size</b>	NA	04/03/2026 09:26:52 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Shift Supervisor notified</b>	NA	04/03/2026 09:26:52 CDT	
<b>West Ash Pond   Visible damage to the pond liner</b>	<b>Station Management notified</b>	NA	04/03/2026 09:26:52 CDT	