

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12462760

Logbook Origination: Waukegan Rounds

Created By: Shakenya Brown

System Timestamp: 04/13/2026 11:18:49.433 CDT



Log Entry Date / Time: 04/13/2026 11:19 CDT

Category: Ash Pond Inspection | Ash Pond Inspection

Event / Action: Complete

Completed Items: 52 of 54



<u>Group</u>	<u>Title</u>	<u>Value</u>	<u>Timestamp</u>	<u>Note</u>
East Ash Pond	General Condition	Empty	04/13/2026 11:11:47 CDT	
East Ash Pond	Water Level in Pond	0	04/13/2026 11:12:03 CDT	
East Ash Pond	Is ash being removed	No	04/13/2026 11:12:07 CDT	
East Ash Pond	In Service	No	04/13/2026 11:12:09 CDT	
West Ash Pond	General Condition	Empty	04/13/2026 11:16:49 CDT	
West Ash Pond	Water level in Pond	0	04/13/2026 11:16:51 CDT	
West Ash Pond	Is ash being removed	No	04/13/2026 11:16:54 CDT	
West Ash Pond	In Service	No	04/13/2026 11:16:56 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/13/2026 11:17:02 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/13/2026 11:17:05 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/13/2026 11:17:07 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/13/2026 11:17:09 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/13/2026 11:17:12 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/13/2026 11:17:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/13/2026 11:17:16 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/13/2026 11:17:19 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/13/2026 11:11:42 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/13/2026 11:17:22 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/13/2026 11:17:24 CDT
Grassy Area	Water Level	N/A	04/13/2026 11:11:42 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/13/2026 11:17:27 CDT
Grassy Area	General Condition		04/13/2026 11:11:42 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/13/2026 11:17:32 CDT
Grassy Area	Is ash being removed	No	04/13/2026 11:11:42 CDT
Grassy Area	In Service	No	04/13/2026 11:11:42 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/13/2026 11:17:34 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment		04/13/2026 11:11:42 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	04/13/2026 11:17:56 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/13/2026 11:17:37 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	04/13/2026 11:17:59 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/13/2026 11:17:39 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	04/13/2026 11:18:01 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/13/2026 11:17:42 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	04/13/2026 11:18:03 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	04/13/2026 11:18:05 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/13/2026 11:11:42 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/13/2026 11:17:45 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	04/13/2026 11:18:07 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	04/13/2026 11:18:11 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/13/2026 11:18:25 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/13/2026 11:11:42 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/13/2026 11:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/13/2026 11:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/13/2026 11:11:42 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/13/2026 11:11:42 CDT	
Grassy Area	Grassy Area debris on embankments/berms	No	04/13/2026 11:18:14 CDT	

Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	04/13/2026 11:11:42 CDT	
Grassy Area	Grassy Area visible releases	No	04/13/2026 11:18:16 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/13/2026 11:18:28 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/13/2026 11:11:42 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/13/2026 11:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/13/2026 11:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/13/2026 11:11:42 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/13/2026 11:11:42 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12465556**Logbook Origination:** Waukegan Rounds**Created By:** Wayne Ollila**System Timestamp:** 04/15/2026 09:56:48.237 CDT**Log Entry Date / Time:** 04/15/2026 09:56 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	04/15/2026 09:54:08 CDT	
East Ash Pond	Water Level in Pond	0	04/15/2026 09:54:10 CDT	
East Ash Pond	Is ash being removed	No	04/15/2026 09:54:12 CDT	
East Ash Pond	In Service	No	04/15/2026 09:54:14 CDT	
West Ash Pond	General Condition	Empty	04/15/2026 09:54:17 CDT	
West Ash Pond	Water level in Pond	0	04/15/2026 09:54:18 CDT	
West Ash Pond	Is ash being removed	No	04/15/2026 09:54:20 CDT	
West Ash Pond	In Service	No	04/15/2026 09:54:23 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/15/2026 09:54:27 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/15/2026 09:54:29 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/15/2026 09:54:31 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/15/2026 09:54:33 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/15/2026 09:54:35 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/15/2026 09:54:37 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/15/2026 09:54:39 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/15/2026 09:54:41 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/15/2026 09:54:02 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/15/2026 09:54:44 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/15/2026 09:54:47 CDT
Grassy Area	Water Level	N/A	04/15/2026 09:54:03 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/15/2026 09:54:51 CDT
Grassy Area	General Condition	Normal	04/15/2026 09:55:14 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/15/2026 09:54:53 CDT
Grassy Area	Is ash being removed	No	04/15/2026 09:54:03 CDT
Grassy Area	In Service	No	04/15/2026 09:54:03 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/15/2026 09:54:55 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/15/2026 09:54:57 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	04/15/2026 09:55:16 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/15/2026 09:54:59 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	04/15/2026 09:55:18 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/15/2026 09:55:02 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	04/15/2026 09:55:20 CDT	
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/15/2026 09:55:04 CDT	
Grassy Area	Grassy Area cracking on embankments/berms	No	04/15/2026 09:55:22 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	04/15/2026 09:55:24 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/15/2026 09:54:03 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	04/15/2026 09:55:26 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/15/2026 09:55:06 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/15/2026 09:55:40 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	04/15/2026 09:55:29 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/15/2026 09:54:04 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/15/2026 09:54:04 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/15/2026 09:54:04 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/15/2026 09:54:04 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/15/2026 09:54:04 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	04/15/2026 09:55:31 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	04/15/2026 09:54:03 CDT	
Grassy Area	Grassy Area visible releases	No	04/15/2026 09:55:36 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/15/2026 09:55:44 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/15/2026 09:54:04 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/15/2026 09:54:04 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/15/2026 09:54:04 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/15/2026 09:54:04 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/15/2026 09:54:04 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection**Entry ID:** 12466939**Logbook Origination:** Waukegan Rounds**Created By:** Wayne Ollila**System Timestamp:** 04/16/2026 10:32:22.550 CDT**Log Entry Date / Time:** 04/16/2026 10:31 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	04/16/2026 10:29:38 CDT	
East Ash Pond	Water Level in Pond	0	04/16/2026 10:29:40 CDT	
East Ash Pond	Is ash being removed	No	04/16/2026 10:29:43 CDT	
East Ash Pond	In Service	No	04/16/2026 10:29:47 CDT	
West Ash Pond	General Condition	Empty	04/16/2026 10:29:49 CDT	
West Ash Pond	Water level in Pond	0	04/16/2026 10:29:51 CDT	
West Ash Pond	Is ash being removed	No	04/16/2026 10:29:53 CDT	
West Ash Pond	In Service	No	04/16/2026 10:29:57 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/16/2026 10:30:04 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2026 10:30:06 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/16/2026 10:30:08 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/16/2026 10:30:10 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/16/2026 10:30:12 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/16/2026 10:30:14 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/16/2026 10:30:16 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/16/2026 10:30:18 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/16/2026 10:29:31 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/16/2026 10:30:20 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/16/2026 10:30:23 CDT
Grassy Area	Water Level	N/A	04/16/2026 10:29:31 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/16/2026 10:30:28 CDT
Grassy Area	General Condition	Normal	04/16/2026 10:30:51 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/16/2026 10:30:30 CDT
Grassy Area	Is ash being removed	No	04/16/2026 10:29:31 CDT
Grassy Area	In Service	No	04/16/2026 10:29:31 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/16/2026 10:30:32 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/16/2026 10:30:34 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	04/16/2026 10:30:53 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/16/2026 10:30:36 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	04/16/2026 10:30:55 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/16/2026 10:30:38 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	04/16/2026 10:30:57 CDT
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/16/2026 10:30:40 CDT
Grassy Area	Grassy Area cracking on embankments/berms	No	04/16/2026 10:30:59 CDT
Grassy Area	Grassy Area animal burrows on embankments	No	04/16/2026 10:31:01 CDT
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/16/2026 10:29:31 CDT
Federal CCR Evaluations	West Ash Pond visible releases	No	04/16/2026 10:30:43 CDT
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	04/16/2026 10:31:03 CDT
Grassy Area	Grassy Area slope erosion on berms or embankments	No	04/16/2026 10:31:05 CDT
East Ash Pond	Visible damage to the pond liner	No	04/16/2026 10:31:16 CDT
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/16/2026 10:29:32 CDT
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/16/2026 10:29:32 CDT
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2026 10:29:32 CDT
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2026 10:29:32 CDT
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2026 10:29:32 CDT

Grassy Area	Grassy Area debris on embankments/berms	No	04/16/2026 10:31:08 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	04/16/2026 10:29:32 CDT	
Grassy Area	Grassy Area visible releases	No	04/16/2026 10:31:12 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/16/2026 10:31:19 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/16/2026 10:29:32 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/16/2026 10:29:32 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/16/2026 10:29:32 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/16/2026 10:29:32 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/16/2026 10:29:32 CDT	

Round: Ash Pond Inspection | Ash Pond Inspection

Entry ID: 12468237

Logbook Origination: Waukegan Rounds

Created By: [REDACTED]

System Timestamp: 04/17/2026 11:05:43.383 CDT



Log Entry Date / Time: 04/17/2026 11:05 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	04/17/2026 09:57:15 CDT	
East Ash Pond	Water Level in Pond	0	04/17/2026 09:57:17 CDT	
East Ash Pond	Is ash being removed	No	04/17/2026 09:57:21 CDT	
East Ash Pond	In Service	No	04/17/2026 09:57:24 CDT	
West Ash Pond	General Condition	Empty	04/17/2026 09:57:30 CDT	
West Ash Pond	Water level in Pond	0	04/17/2026 09:57:32 CDT	
West Ash Pond	Is ash being removed	No	04/17/2026 09:57:34 CDT	
West Ash Pond	In Service	No	04/17/2026 09:57:36 CDT	
Federal CCR Evaluations	East Ash Pond seepage from or through embankment	No	04/17/2026 09:58:07 CDT	
Federal CCR Evaluations	East Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/17/2026 09:58:09 CDT	
Federal CCR Evaluations	East Ash Pond signs of piping/channels or other internal erosion on embankments	No	04/17/2026 09:58:12 CDT	
Federal CCR Evaluations	East Ash Pond cracking on embankments/berms	No	04/17/2026 09:58:19 CDT	
Federal CCR Evaluations	East Ash Pond animal burrows on embankments	No	04/17/2026 09:58:26 CDT	

Federal CCR Evaluations	East Ash Pond excessive or lacking vegetative cover on embankment	No	04/17/2026 09:58:30 CDT
Federal CCR Evaluations	East Ash Pond slope erosion on berms or embankments	No	04/17/2026 09:58:42 CDT
Federal CCR Evaluations	East Ash Pond debris on embankments/berms	No	04/17/2026 09:58:44 CDT
Federal CCR Evaluations	East Ash Pond deterioration, malfunctions or improper operation of overtopping control system	N/A	04/17/2026 09:57:09 CDT
Federal CCR Evaluations	East Ash Pond visible releases	No	04/17/2026 09:58:46 CDT
Federal CCR Evaluations	West Ash Pond seepage from or through embankment (Copy)	No	04/17/2026 09:59:08 CDT
Grassy Area	Water Level	N/A	04/17/2026 09:57:09 CDT
Federal CCR Evaluations	West Ash Pond sinkholes/depressions/bulges in pond or embankments	No	04/17/2026 09:59:10 CDT
Grassy Area	General Condition	Normal	04/17/2026 10:00:20 CDT
Federal CCR Evaluations	West Ash Pond signs of piping/channels or other internal erosion on embankment	No	04/17/2026 09:59:14 CDT
Grassy Area	Is ash being removed	No	04/17/2026 09:57:09 CDT
Grassy Area	In Service	No	04/17/2026 09:57:09 CDT
Federal CCR Evaluations	West Ash Pond cracking on embankments/berms	No	04/17/2026 09:59:16 CDT
Federal CCR Evaluations	West Ash Pond animal burrows on embankment	No	04/17/2026 09:59:24 CDT
Grassy Area	Grassy Area seepage from or through embankment	No	04/17/2026 10:00:26 CDT
Federal CCR Evaluations	West Ash Pond excessive or lacking vegetative cover on embankments	No	04/17/2026 09:59:40 CDT
Grassy Area	Grassy Area sinkholes/depressions/bulges in pond or embankments	No	04/17/2026 10:00:37 CDT
Federal CCR Evaluations	West Ash Pond slope erosion on berms or embankments	No	04/17/2026 09:59:43 CDT

Grassy Area	Grassy Area Pond signs of piping/channels or other internal erosion on embankments	No	04/17/2026 10:00:59 CDT	No
Federal CCR Evaluations	West Ash Pond debris on embankments/berms	No	04/17/2026 09:59:57 CDT	No
Grassy Area	Grassy Area cracking on embankments/berms	No	04/17/2026 10:01:13 CDT	
Grassy Area	Grassy Area animal burrows on embankments	No	04/17/2026 10:01:16 CDT	
Federal CCR Evaluations	West Ash Pond deterioration, malfunctions or improper operation of overtopping control systems	N/A	04/17/2026 09:57:09 CDT	
Federal CCR Evaluations	West Ash Pond visible releases	No	04/17/2026 10:00:00 CDT	
Grassy Area	Grassy Area excessive or lacking vegetative cover on embankment	No	04/17/2026 10:01:19 CDT	
Grassy Area	Grassy Area slope erosion on berms or embankments	No	04/17/2026 10:01:21 CDT	
East Ash Pond	Visible damage to the pond liner	No	04/17/2026 10:01:37 CDT	
East Ash Pond Visible damage to the pond liner	is water level below damage	NA	04/17/2026 09:57:09 CDT	
East Ash Pond Visible damage to the pond liner is water level below damage	Reduced water level	NA	04/17/2026 09:57:09 CDT	
East Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/17/2026 09:57:09 CDT	
East Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/17/2026 09:57:09 CDT	
East Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/17/2026 09:57:09 CDT	

Grassy Area	Grassy Area debris on embankments/berms	No	04/17/2026 10:01:25 CDT	
Grassy Area	Grassy Area deterioration, malfunctions or improper operation of overtopping control system	N/A	04/17/2026 09:57:09 CDT	
Grassy Area	Grassy Area visible releases	No	04/17/2026 10:01:27 CDT	
West Ash Pond	Visible damage to the pond liner	No	04/17/2026 11:04:46 CDT	
West Ash Pond Visible damage to the pond liner	Is water level below damage	NA	04/17/2026 09:57:09 CDT	
West Ash Pond Visible damage to the pond liner Is water level below damage	Reduced water level	NA	04/17/2026 09:57:09 CDT	
West Ash Pond Visible damage to the pond liner	Describe location and size	NA	04/17/2026 09:57:09 CDT	
West Ash Pond Visible damage to the pond liner	Shift Supervisor notified	NA	04/17/2026 09:57:09 CDT	
West Ash Pond Visible damage to the pond liner	Station Management notified	NA	04/17/2026 09:57:09 CDT	