

Document Index: CCR Rule Compliance Data and Information

| Column # | Index Purpose | Description | | | | | | | | | | | | | |
|----------|------------------------|--|---|--|--|--|--|--|--|--|--|--|--|--|--|
| 1 | W | Designates file is posted to public website | | | | | | | | | | | | | |
| 2 | - | Separator (underscore) | | | | | | | | | | | | | |
| 3-4 | Facility Name | Two-digit alpha character to designate the name of LG&E or KU Facility where the CCR Unit is located | | | | | | | | | | | | | |
| | | BR | E.W. Brown | | | | | | | | | | | | |
| | | CR | Cane Run | | | | | | | | | | | | |
| | | GH | Ghent | | | | | | | | | | | | |
| | | GR | Green River | | | | | | | | | | | | |
| | | MC | Mill Creek | | | | | | | | | | | | |
| | | TC | Trimble County | | | | | | | | | | | | |
| 5 | - | Separator (underscore) | | | | | | | | | | | | | |
| 6-9 | CCR Unit | Four-digit alpha-numeric character to designate name of CCR unit | | | | | | | | | | | | | |
| | | ATB | Ash Treatment Basin or Ash Pond | | | | | | | | | | | | |
| | | ATB1 | Ash Treatment Basin #1 or Ash Pond #1 | | | | | | | | | | | | |
| | | ATB2 | Ash Treatment Basin #2 or Ash Pond #2 | | | | | | | | | | | | |
| | | AXP | Auxilliary Pond | | | | | | | | | | | | |
| | | BAP | Bottom Ash Pond | | | | | | | | | | | | |
| | | CROP | Construction Runoff Pond | | | | | | | | | | | | |
| | | CWP | Clear Well Pond | | | | | | | | | | | | |
| | | DSP | Dead Storage Pond | | | | | | | | | | | | |
| | | EMP | Emergency Pond | | | | | | | | | | | | |
| | | GNST | General Station-applies to Station-wide information | | | | | | | | | | | | |
| | | GSP | Gypsum Storage Pond | | | | | | | | | | | | |
| | | GYPS | Gypsum Stack | | | | | | | | | | | | |
| | | LF | Landfill | | | | | | | | | | | | |
| | | RCLP | Reclaim Pond | | | | | | | | | | | | |
| | | SECP | Secondary Pond | | | | | | | | | | | | |
| | | SO2P | SO ₂ Pond or Scrubber Pond | | | | | | | | | | | | |
| 10 | - | Separator (underscore) | | | | | | | | | | | | | |
| 11-14 | Regulatory Requirement | Four-digit alpha code designating regulatory requirement for reporting | | | | | | | | | | | | | |
| | | LOC | Location | | | | | | | | | | | | |
| | | CDS | Construction /Design | | | | | | | | | | | | |
| | | OR | Operating Record | | | | | | | | | | | | |
| | | GMCA | Groundwater Monitoring and Corrective Action | | | | | | | | | | | | |
| | | CPPC | Closure and Post-Closure Care | | | | | | | | | | | | |
| 15 | - | Separator (underscore) | | | | | | | | | | | | | |

| 16-22 | Report Name/Purpose | Seven digit alphanumeric code representing the Specific Report Name/Purpose | | | |
|-------|---------------------|---|---------|--|--|
| | | LOC | UPAQU | Placement \geq 5 feet above the Uppermost Aquifer | |
| | | LOC | WETLD | Not located in a wetland | |
| | | LOC | FAULT | Not within 200 feet of a fault with Holocene displacement | |
| | | LOC | SEISMIC | Designed to resist maximum horizontal acceleration | |
| | | LOC | UNSTBL | Has structural integrity/not in unstable area | |
| | | CDS | LINER | Liner construction meets requirements | |
| | | CDS | HAZPOT | Hazard Potential Classification | |
| | | CDS | EAPCLS | Emergency Action Plan Classification (significant & high only) | |
| | | CDS | EAPMTG | Face-to-face meeting with LERC | |
| | | CDS | EAPACT | Implementation of the EAP (for significant & high only) | |
| | | CDS | HISTDC | Revisions to history of design or construction | |
| | | CDS | SFA | Periodic safety factor assessments | |
| | | CDS | SSA | Periodic structural stability assessments | |
| | | CDS | REMDEF | Remediation of deficiencies found in periodic assessments | |
| | | OR | FUGDST | Fugitive dust control plan | |
| | | OR | ANFDR | Annual fugitive dust report with record of citizen complaints | |
| | | OR | IPRO | Initial and periodic runoff and runoff control plans | |
| | | OR | INFL | Initial and periodic flood system control plans | |
| | | OR | ANPEINS | Annual PE inspection | |
| | | OR | ACTPLN | Action plan resulting from deficiencies identified by periodic assessments | |
| | | GMCA | ANGWCA | Annual groundwater monitoring and corrective action report | |
| | | GMCA | PECRTGW | PE certification of groundwater monitoring system | |
| | | GMCA | PECRTST | PE certification of adequacy of statistical methods | |
| | | GMCA | GWANOT | Groundwater assessment monitoring notification | |
| | | GMCA | GWRETD | Notification of return to detection monitoring | |
| | | GMCA | GPSLON | Notification of Appendix IV at SSI above GPS and landowner notifications | |
| | | GMCA | INITCM | Notification of initiation of corrective measures | |
| | | GMCA | NACACM | Notification of availability of completed assessment of corrective measures | |
| | | GMCA | SARPRG | Semiannual report of progress in selecting a remedy | |
| | | GMCA | REMCMP | Notification that remedy is complete | |
| | | CPCC | NOICLIN | Notice of intent to close inactive CCR impoundment | |
| | | CPCC | APRCLIM | Annual progress report of closure implementation | |
| | | CPCC | CLCMPIN | Notification of closure completion for inactive CCR unit | |
| | | CPCC | WCP | Written closure plan | |
| | | CPCC | CLEXT | Written demonstration (and certification) of time extension for initiating closure | |
| | | CPCC | CLCMPXT | Written demonstration (and certification) of time extension for completing closure | |
| | | CPCC | NOICLAC | Notification of intent to close an active CCR unit | |
| | | CPCC | CLCMPAC | Notification of closure completion for active CCR unit | |
| | | CPCC | DEEDNOT | Notification that deed indicating CCR presence has been notarized | |
| | | CPCC | NOIACR | Notification of intent to comply with alternate closure requirements | |
| | | CPCC | APRACR | Annual progress reports for alternate closure requirements | |
| | | CPCC | WPCP | Written post-closure plan | |

| | | | | | | | | | | |
|--------------|----------------------|---|--------|---|--|--|--|--|--|--|
| | | | CPC | COMPPC | Notification of completion of post-closure care period | | | | | |
| 23 | - | Separator (underscore) | | | | | | | | |
| 24-30 | Calendar Date | Seven digit numeric code representing date | | | | | | | | |
| | | | 030715 | This example represents a report date of March 7, 2015. | | | | | | |
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