

## 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 <sub>2</sub> 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 CPCC Closure and Post-Closure Care
15	_	Separator (underscore)
16-22	Report Name/Purpose	Seven digit alphanumeric code representing the Specific Report Name/Purpose

LOC	ALL	Includes all five location criteria
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	I PRO	Initial and periodic runoff and runoff control plans
OR	INFL	Initial and periodic flood system control plans
OR	INSP7	Qualified person inspections on recurring 7-day basis
OR	INSP30	Qualified person 30-day inspection of monitoring instruments
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	GPSOVER	Notification of Appendix IV at SSI above GPS
GMCA	GPSLON	Notification to landowners & persons residing over the plume
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	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
CPCC	WPCPCC	Written post-closure plan for clean closure
CPCC	COMPPCC	Notification of completion of post-closure care period

24-30

Calendar Date

Seven digit numeric code representing date

030715

This example represents a report date of March 7, 2015.