CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	Duck Creek	Date	6/1/21	
Impoundment Name:	Ash Pond No. 1	Time	14:30	
IEPA Number:	W0578010001-01	Inspector(s)	Davyl Johnson	
Sky: Potty Clay Temp .:	70° P	ecip. (last 48 hrs):	Pool Elev.:	NA

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

additional sheets as necessary. Circle General Con				ACTION		
ITEM .	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
GREST General Cond	lition:	Good	/Fair / Poor Repairs: Date:			1.78.77
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		Х				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	lition:	Good	/ Fajr / Poor Repairs: Date:			
Cracking		χ				
Sloughing / Bulging		X				
Seepage		Х				
Sink Holes		乂				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Conc	lition:(Good	Fajr / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				:
Seepage		χ!				
Sink Holes		χ				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills	X		Rills in the process of being repaired this wede by Environ	, C		
Vegetation (greater than 12")		X		-		
	lltion		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X.				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills	X		Rills in process of repain thus was by En viscon	K		

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Station:	Duck Creek		Date:	6/1/21	
Impoundment Name:	Ash Pond No. 2		Time:	14:30	
IEPA Number:	W0578010001-02		Inspector(s):	Mary Johnson	
sky: fithy Cldy Temp.:	700 PI	recip. (last 48 hrs):	.07"	Pool Elev.:	WA

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach

additional sheets as necessary. Circle General Condition for each section.

·					ACTION			
ITEM	ITEM YES NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition	රිංගි	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		Y						
UPSTREAM EMBANKMENT General Con	dition(Good	Fair / Poor Repairs: Date:					
Cracking		Х						
Sloughing / Bulging		Ϋ́						
Seepage		X						
Sink Holes		X						
Animal Burrows		Х						
Erosion Rills		X						
Slope Protection / Rip Rap	<u> </u>	\(\lambda\)						
Vegetation (greater than 12")	<u> </u>	人						
DOWNSTREAM EMBANKMENT General Con	dîtion (Good	/Fair / Poor Repairs: Date:					
Cracking		γ						
Sloughing / Bulging		X						
Seepage		У						
Sink Holes		X						
Sand Boils (Indicate if flowing and color)		χ						
Animal Burrows		X						
Erosion Rills	X		Rills in process of repair by Envirocen	X				
Vegetation (greater than 12")		×	· • • • • • • • • • • • • • • • • • • •					
SPILLWAY(S) General Con-	tlon:	Good	Pair / Poor Repairs: Date:		# 10 m			
Actively Flowing (provide depth)		χ						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		Х						
Erosion Rills	7		Rills in process of repair by Envirocan	У				

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

Station:	Duck Creek	Date:	6/1/21
Impoundment Name:	Bottom Ash Basin	Time:	14:30
IEPA Number:	W0578010001-03	Inspector(s):	Daryl Johnson

Precip. (last 48 hrs):

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach

Pool Elev.: ∧

additional sheets as necessary. Circle General Condition for each section.

sky: Prtly Cldy Temp.: 70°

additional sheets as necessary. Circle General Con	dition	ror ea	each section.		ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cond	lition:	(669a	/ Fair / Poor Repairs: Date:					
Cracking		Χ						
Settlement		X						
Erosion Rills		X						
Animal Burrows		メ						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Cond	ition:(Good	Fair / Poor Repairs: Date:					
Cracking		X,						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		*						
DOWNSTREAM EMBANKMENT General Cond	ition:	Good) Fair / Poor Repairs; Date;	0.375 2004 - 274		14 14 14		
Cracking		£						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	ition:(Good	/Pair/Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		7						
Seepage		7						
Sand Boils (indicate if flowing and color)		¥						
Erosion Rills		¥						

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Station:	Duck Creek	Date:	6/1/21
Impoundment Name:	GMF Pond	Time:	14:30
IEPA Number:	W0578010001-04	Inspector(s):	Maryl Johnson
·		-	

Temp.: 70° F Precip. (last 48 hrs): 0.07 //

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach

Pool Elev .: Normal

additional sheets as necessary. Circle General Condition for each section. ACTION **NVESTIGATE** ITEM YES NO DESCRIPTION MONITOR SENT TO DSM General Condition: Good / Fair / Poor CREST Repairs: Date: Cracking X Settlement **Erosion Rills** 大 **Animal Burrows** 1 Misalignment Vegetation (greater than 12") 1 UPSTREAM EMBANKMENT General Condition: Good) / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X X Seepage Sink Holes X **Animal Burrows** X. **Erosion Rills** Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition; Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Ϋ́ Ļ Seepage Sink Holes Sand Boils (indicate if flowing and color) X X **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: (600d) Fair / Poor Repairs: Date: of flow Actively Flowing (provide depth) 41" X **Obstructions Present** Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills** X

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Station:	Duck Creek		Date:	6/1/21
Impoundment Name:	GMF Recycle Pond	•	Time:	14:30
IEPA Number:	W0578010001-05	'	Inspector(s):	Dary 1 Johnson
Sky: Prtly Clay Temp .:	70° P	recip. (last 48 hrs):	0.07"	Pool Elev.:

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach

Pool Elev .: Normal

additional sheets as necessary. Circle General Condition for each section. **ACTION** NVESTIGATE YES NO **ITEM DESCRIPTION** MONITOR CREST General Condition (Good) Fair / Poor Repairs: Date: Cracking Settlement K **Erosion Rills Animal Burrows** X Misalignment Ŋ, Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X. Sink Holes **Animal Burrows** L **Erosion Rills** Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: (bod) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging ľ Seepage y_ Sink Holes Sand Boils (indicate if flowing and color) ٧. **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Actively Flowing (provide depth) X. Obstructions Present OC Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills**