				poundment Week					
		35 I	LL. A	DM. Code 845 / 40	CFR Part 257				
Station	Duck C	reek	(Date: 8/25/2	.1		
Impoundment Name:	Ash Pond	No.	. 1	•	•	Time: 12:45 a	.M.	-	
IEPA Number:	W0578010	0001	-01		Inspect	or(s): Darn Jo	husor	<u>-</u>	
Sky: <u>Surry</u> Temp.:	92° F		. Р	recip. (last 48 hrs):	0.12"	Poo	l Elev.:	No	4
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circles	N" selected is "I	NVES	TIGAT	E", please indicate date	RIPTION" section. "Ne forwarded via email	O" response indicates no to Dam Safety Manager	(DSM).	Attach)
								ACTIO	N
ITEM		YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condi	tion:(Good	/ Fair / Poor	Repairs:	Date:			1 0 0
Cracking			X						
Settlement			X						
Erosion Rills			×						†
Animal Burrows			K						†
Misalignment			X						
Vegetation (greater than 12")			X		:		1		
JPSTREAM EMBANKMENT	General Condi	tion:	600d)	/ Fair / Poor	Repairs:	Date:			
Cracking			V						
Sloughing / Bulging			x						
Seepage			X						
Sink Holes			X						
Animal Burrows			X						
Erosion Rills			X						
Slane Protection / Pin Pan		$\neg \uparrow$	-/						—

Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") General Condition: Good Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) Minor exosion sills; Engineering +CEC developing repair plan. **Erosion Rills**

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

	35 I	LL. A	DM. Code 845 / 40	CFR Part 257						
Station:	Duck Creek	(Date:	8/25/	21				
Impoundment Name:	Ash Pond No.	. 2	•	Time: 12:45 pm						
IEPA Number:	W0578010001	-02		Inspector(s):		san	2			
Sky: Simmy Temp.:	92°F	P	recip. (last 48 hrs):	0.12"	Pool	Elev.:	NA			
"YES" responses require description (:	" selected is "INVES"	TIGAT	E", please indicate date	RIPTION" section. "NO" res forwarded via email to Dan	oonse indicates no n Safety Manager (I	issues v	were ob	served		
additional sheets as necessary. Circle	General Condition	for ea	ich section.							
						J.	ACTIO	N		
ITEM	YES	NO		DESCRIPTION		OR	GATE			

ITEM		s NO			ACHO	IV
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Genera	l Condition	:Goo	Fair / Poor Repairs: Date:			N L
Cracking		T x				
Settlement		X			-	
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General	Condition	(G60	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X		\neg		
Slope Protection / Rip Rap		X		\neg		
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		X		\neg		
Seepage		X		\neg		
Sink Holes		X				
Sand Boils (indicate if flowing and color	-)	X		\dashv		
Animal Burrows		X		\neg		
Erosion Rills		X		一十		
Vegetation (greater than 12")		X		\dashv		
SPILLWAY(S) General	Condition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		×		-		
Obstructions Present		X		\neg		
Seepage		X		\dashv		
Sand Boils (indicate if flowing and color)	X		\top		
Erosion Rills	X		Miner erosion rills; Engineering + CFC developing	X		
		Acres	The state of the s	 /\		

repair plan

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

Station:	Duck Creek			21				
Impoundment Name:	Bottom Ash B	asin	Time: 12:46 A				•	
IEPA Number:	W0578010001-03			Inspector(s)	. 17	husoc	2	
Sky: Sunny Temp.:	920F	. F	Precip. (last 48 hrs):	0.12"	Poo	l Elev.:	N	A
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	esponse indicates no am Safety Manager	issues v (DSM) .	vere ol Attach	oserved
						1	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		×						
Erosion Rills		x						
Animal Burrows		×						1
Misalignment		X						
Vegetation (greater than 12")		×					Provinces in the latest and the late	
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X				\Box		
Sink Holes		X			3.46.36.66.36.36.36.36.36.36.36.36.36.36.36	T		<u> </u>
Animal Burrows		X				\dagger		
Erosion Rills		X				\dagger	principle of the last of the l	
Slope Protection / Rip Rap		X				T		
Vegetation (greater than 12")		X				\vdash		
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		k						
Seepage		X						
Sink Holes		X					-	
Sand Boils (indicate if flowing a	and color)	X					-	
Animal Burrows		X					-	
Erosion Rills		X						
Vegetation (greater than 12")		X						
	General Condition:		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		X						
Obstructions Present		X						
Seepage		X				+		

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

	;			npoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257				
Station:		Duck Creek		Date: 7/25	121			
Impoundment Name:	GMF Po	ond		Time: 12:44 6	120	•		
IEPA Number:	W0578010	001	-04	Inspector(s): Oam John	10.10 1311/1			
	92°F			Precip. (last 48 hrs): 0.12" Pool	Elev.:	Elevi		
at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "IN	IVEST	ΓIGΑT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v DSM) .	were ob Attach	served	
					/	ACTIO	N	
ITEM	١	/ES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditi	ion: (good	/ Fair / Poor Repairs: Date:				
Cracking			X					
Settlement			X					
Erosion Rills			×					
Animal Burrows			X					
Misalignment			X					
Vegetation (greater than 12")			X					
UPSTREAM EMBANKMENT	General Conditi	on: (iood	Fair / Poor Repairs: Date:				
Cracking			X					
Sloughing / Bulging			X					
Seepage			X					
Sink Holes			X					
Animal Burrows		T	X					
Erosion Rills			X					
Slope Protection / Rip Rap			X					
Vegetation (greater than 12")			X		$\neg \neg$			
DOWNSTREAM EMBANKMENT	General Condition	on.C	00d	/ Fair / Poor Repairs: Date:				
Cracking			X					
Sloughing / Bulging			x					

Repairs:

Date:

X

X

X

X

X

X

×

×

General Condition Good / Fair / Poor

X

Seepage Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

CCR Impoundment Weekly Inspection

				NDM. Code 845 / 40 CFR Part 257						
Station:	Duck (Date: \$\frac{7}{25}/2	1					
Impoundment Name:		Time: 12:46								
IEPA Number:				Inspector(s): Natural John	- IS IS BINV					
	W037801	.0003	1-03	inspector(s): Vary John	nson	-				
Sky: Shuny Temp.:	9/207		. P	Precip. (last 48 hrs): O, 12" Pool	Elev.:	Ele	rateo			
"YES" responses require description (s at the time of inspection. If "ACTION' additional sheets as necessary. Circle	' selected is "i	INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.	(DSM) .	Attach				
						ACTIO	N			
ITEM		YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Cond	ition:	Good	/ Fair / Poor Repairs: Date:						
Cracking			X							
Settlement			X							
Erosion Rills			X							
Animal Burrows			X							
Misalignment			X							
Vegetation (greater than 12")			X							
UPSTREAM EMBANKMENT	General Condi	ition:(Good	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			X							
Seepage			X							
Sink Holes			X							
Animal Burrows			χ							
Erosion Rills			×							
Slope Protection / Rip Rap			X							
Vegetation (greater than 12")			K							
DOWNSTREAM EMBANKMENT	General Condi	tion:	Good	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			K							

Repairs:

Date:

X

X

X

X

X

X

X

X

General Condition: Good Fair / Poor

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12") SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)