				npoundment Week					
C4 1 °				ADM. Code 845 / 4	0 CFR Part 257				
Station	- 0.01.			_		Date: 10/5/2			
Impoundment Name				_		Time: 14:30	·		
IEPA Number	W057801	0001	L-01		Inspec	tor(s): Brandon Potter:	: Daryl Johnson		
Sky: Overcast Temp.	69°F		F	Precip. (last 48 hrs):	0"	,	Elev.:		A
YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	N selected is "I	NVES	TIGAT	E", please indicate date	CRIPTION" section. "I	NO" response indicates no il to Dam Safety Manager (issues v	were ol Attach	oserved
	*						ACTION		
ITEM		YES	NO		DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST	General Condi	tion: (Good	Fair / Poor	Repairs:	Date:	MONITOR		0, 1
Cracking			×						
Settlement			R						
Erosion Rills			X						
Animal Burrows			K						
Misalignment			X						
Vegetation (greater than 12")			X						
UPSTREAM EMBANKMENT	General Condit	tion:	bood	/ Fair / Poor	Repairs:	Date:			
Cracking		T	X						
Sloughing / Bulging			X						
Seepage			X						
Sink Holes			X						
Animal Burrows			X						
Erosion Rills			X						
Slope Protection / Rip Rap			X				\dashv		
Vegetation (greater than 12")			X						
OWNSTREAM EMBANKMENT	General Condit	ion: 6	66d)	Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			X						

Repairs:

Date:

X

X

X

X

X

X

X

X

X

L

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)

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

Statio	n: Duck Cred	ek		D	ate: 10/5/1	11		
Impoundment Name	e: Ash Pond N	o. 2		Time: 14'.30				
IEPA Number: W0578		578010001-02		Inspecto	Dasul	John	SOM	
Sky: Overast Temp	:- 69°F	-	Precip. (last 48 hrs):	0"	,	l Elev.:	N	IA
YES" responses require description t the time of inspection. If "ACTIC dditional sheets as necessary. Cir	IN Selected is "INVE	SIIGA	IE", please indicate dat	CRIPTION" section. "NC e forwarded via email t	" response indicates no o Dam Safety Manager	issues (DSM) .	were ol Attach	bserved
					T	ACTIO	N	
ITEM	YE	s NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			W L
Cracking		Tx.						
Settlement		X						+
Erosion Rills		X						-
Animal Burrows		X						_
Misalignment		X		*				_
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V			Dutc.			
Sloughing / Bulging		X	·					_
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		V						
OWNSTREAM EMBANKMENT	General Conditions		Fair / Poor	Repairs:	Date:			
Cracking		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•	, rependi	Date.			
Sloughing / Bulging		1				+		
Seepage		X						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	4				-+		
Animal Burrows		X				-+		
Erosion Rills		X				\rightarrow		
Vegetation (greater than 12")		1					\rightarrow	
SPILLWAY(S)	General Condition:	Good	Fair / Poor	Repairs:	Data			
Actively Flowing (provide de		T	1411/1001	nepails.	Date:			
Obstructions Present		X						
Seepage		~						
Sand Boils (indicate if flowing and color)		7					\rightarrow	

Erosion Rills

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03 Inspector(s): Reandon Potter: Dary Tohnson Sky: Evercust Temp.: 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 additional sheets as necessary. Circle General Condition for each section. **ACTION NVESTIGATE** ITEM YES NO DESCRIPTION MONITOR SENT T **CREST** General Condition: (6od) Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage Sink Holes X Animal Burrows **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Cracking

Repairs:

Date:

X

X

X

X

X

X

X

X

V

X

General Condition; Good / Fair / Poor

Sloughing / Bulging

Sand Boils (indicate if flowing and color)

Seepage

Seepage

Erosion Rills

Sink Holes

Animal Burrows
Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

			npoundment Weel					
Station: Impoundment Name:	Duck Cre GMF Po	eek nd	ADM. Code 845 / 4 		Date: 10/5/2		-	
IEPA Number:	W05780100	001-04	_	Inspect	or(s): Brandon Potter:	Darul	Johns	DVI
Sky: Overcast Temp.:	Temp.: 690 F Precip. (last 48 hrs): O' Pool Elev.: Elev						nated	
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	selected is "IN\	/ESTIGA	TE", please indicate dat	CRIPTION" section. "Ne forwarded via email	IO" response indicates no to Dam Safety Manager	issues (DSM) .	were ob Attach	served
							ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
	General Conditio	n: (000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		义						
	General Conditio	n: 660d	/ 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")		IX						
DOWNSTREAM EMBANKMENT	General Condition	1: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		1 X						

Repairs:

Sandhags on spilling to prevent flow into Reacle fond

Date:

X

X

X

X

X

X

X

X

General Condition: Good/ Fair / Poor

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

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

Station:	- 0.01. 0.001.		Date:	10/5/21
Impoundment Name:			Time:	14130
IEPA Number:	W0578010001-05		Inspector(s):	Brandon Potter: Daryl Johnson
Sky: Outrast Temp.:	69°F Pr	'ecip. (last 48 hrs):	0"	Pool Elev.: Elevated
YES" responses require description (size denth ovtents cales	and least to the Up page		

"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.

ITEM					ACTION			
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
	neral Condition	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X				_		
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
	neral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X	7. 240.					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		K				-		
Animal Burrows		X				\vdash		
Erosion Rills		6				-		
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gen	eral Condition	500d	Fair / Poor Repairs: Date:					
Cracking			, proposed butter.					
Sloughing / Bulging		X						
Seepage		~						
Sink Holes		X						
Sand Boils (indicate if flowing and o	color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		1						
	eral Condition: 6	00d/	air / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	nopulis. Date:					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and c		X						
Erosion Rills		X						