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

	99 ILL: /\	51111 COUC 045 / 40 CI K I UI C 25 /	
Station:	Duck Creek	Date	: 1/12/22
Impoundment Name:	Ash Pond No. 1	Time	: 14:00
IEPA Number:	W0578010001-01	Inspector(s)	1: Boardon Potter; Day Johnson
Sky: Cloudy Temp.:	40°F P	recip. (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.

ITEM				ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		×					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT General Con	dition:	G669	/ Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		X					
Seepage		7					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		×					
DOWNSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		×					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		*					
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X					
Obstructions Present		7					
Seepage		*					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills	X	Г	Sandhags and hayboles in place to prevent further exosion	V			

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

Station: Duck Creek Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02		. 2	Date: 1/12/22 Time: 14:00 Inspector(s): Standon Atles:	Dorul	Johns	ion
Sky: PHy Cldy Temp.: 40	oF	. Р		Elev.:	Nŧ	A
"YES" responses require description (size, der at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle Genera	ed is "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager (lach section.	issues v	vere ob Attach	served
				<u></u>	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> General	Condition:	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	Condition:	ഞ	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and colo	-)	×				
Animal Burrows		<i>y</i> -		$\neg$		
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Condition:	, _	/(Fair) Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		X				
Seepage		V				
Sand Boils (indicate if flowing and color		5		$\overline{}$	-	

**Erosion Rills** 

Southas and haphales in place to prevent further erosion X

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

Station:	Duck Creek	v.	Date:	1/12/22
Impoundment Name:	Bottom Ash Basin		Time:	14:00
IEPA Number:	W0578010001-03		Inspector(s):	Brandon Potter: Dar I Johnson
Sky: Prty Udy Temp.:	40°F	Precip. (last 48 hrs):	<u> </u>	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.

ITEM		101 68	in section.			ACTION			
		YES NO		DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Gobd	Fair / Poor R	epairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		×							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor R	epairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		X							
Animal Burrows		1							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		х							
DOWNSTREAM EMBANKMENT General Con	dition:(	Good	Fair / Poor R	epairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		4							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Ro	epairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)	$\top$	X							
Erosion Rills		X							

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

Station: Duck	Creek	(	Date: 1/12/3	12		
Impoundment Name: GMF Pond IEPA Number: W0578010001-04			Time: 14:00		•	
		L-04	Inspector(s): Read After (	\na 17	51.0	
Sky: Potty Udy Temp.: 40°	F	. F	Inspector(s): Randon Refler; I	Elev.:	5 lei	nted
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Con	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v DSM) .	were ob Attach	served
				F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		A				
Animal Burrows		x				
Misalignment		X				
Vegetation (greater than 12")		X,				
UPSTREAM EMBANKMENT   General Con-	dition:	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")		x				
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X.				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		v				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	dition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		Y.				
Obstructions Present	X		Minor leakage through sandhags Sandhags on spillury to prevent flow into Recute land	V		
Seepage	1	X	Sundbags on spillury to prevent flow into Recycle Road	X		
Sand Boils (indicate if flowing and color)	$\vdash$	7				

**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: 1/12/2	2		
Impoundment Name: GMF Recycle Pond		ond	Time: 14:00			
IEPA Number: W057803	10001	L-05	Inspector(s): Boundary Affor	Assel.	Thurs	1-
			- Indicational	DATA	JULY (36)	4
Sky: HyCldy Temp.: 40° F		. P	recip. (last 48 hrs):	Elev.:	Ele	rate
"YES" responses require description (size, depth, e	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were of	served
at the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager (	DSM).	Attach	
additional sheets as necessary. Circle General Cor	ndition T	for ea	ich section.			
				<u></u>	ACTIO	N
ITEM	YES	NO	DESCRIPTION	~	NVESTIGATE	
			DESCRIPTION		STIC	12
				MONITOR	N N	SENT TO DSM
CREST General Cond	dition:	Good	Fair / Poor Repairs: Date:			3, 2
Cracking		X				
Settlement		×				
Erosion Rills		X				
Animal Burrows		K				
Misalignment		X				
Vegetation (greater than 12")		K				
UPSTREAM EMBANKMENT   General Cond	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	•			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		4				
Animal Burrows		X				
Erosion Rills		K				13
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		K				-
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		K				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		K				
Vegetation (greater than 12")		5				
SPILLWAY(S) General Cond	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X