			poundment Weekly Inspection			
	35 I	LL. A	DM. Code 845 / 40 CFR Part 257			
Station:	Duck Creek		Date: 1/27/2	2		
Impoundment Name:	Ash Pond No.	. 1	Time: 14:00		-	
IEPA Number: \	W0578010001	01	Inspector(s): Brandon Potter:	Daryl	Johnso	24
Sky: Ococast Temp.:	35°F	. Р	\sim	l Elev.:	:_ <i>N</i>	A
"YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section.	o issues (DSM) .	were ob	oserved
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition	G6od)	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X		\top	\vdash	
UPSTREAM EMBANKMENT Ge	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				

Repairs:

Repairs:

Sandhags and hayboles in place to prevent further existing

Date:

Date:

X

X

X

X

X

X

X

X

Ť

7

×

General Condition: Good (Fair) Poor

Sloughing / Bulging

Animal Burrows

Slope Protection / Rip Rap

Vegetation (greater than 12")

Vegetation (greater than 12") SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Sand Boils (indicate if flowing and color)

Sloughing / Bulging

DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor

Erosion Rills

Cracking

Seepage

Seepage

Erosion Rills

Sink Holes

Animal Burrows Erosion Rills

Seepage Sink Holes

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

Station:	Duck Creek	Date: 1/27/22	
Impoundment Name:	Ash Pond No. 2	Time: 17100	
IEPA Number:	W0578010001-02	Inspector(s): Branden Potter; Dary Johns	on
Sky: Overces Temp.:	35°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 DSM	
CREST General Cond	lition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X'					
Erosion Rills		X					
Animal Burrows		Х					
Misalignment		X					
Vegetation (greater than 12")		X					
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		Х					
Vegetation (greater than 12")		х					
DOWNSTREAM EMBANKMENT General Cond	ition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		×					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Condi	ition: (Good ,	(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		Sandlings and haylales in slace to prevent further exosion	X		\neg	

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

Station:	Duck Creek		Date:	1127/22
Impoundment Name:	Bottom Ash Basin	_	Time:	
IEPA Number:	W0578010001-03	-	Inspector(s):	Brandon Eller; Any I Idunson
Sky: Overcast Temp.:	35°F	Precip. (last 48 hrs):		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 additional sheets as necessary. Circle General Condition for each section.

ITEM			ich section.	-	ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
	dition	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		×						
Erosion Rills		人						
Animal Burrows		Х						
Misalignment		¥						
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		х						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		Х						
Slope Protection / Rip Rap		х						
Vegetation (greater than 12")		х						
DOWNSTREAM EMBANKMENT General Con-	dition(Good	Fair / Poor Repairs: Date:			135		
Cracking		X						
Sloughing / Bulging		1						
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X	A					
SPILLWAY(S) General Cond	dition: (600d)	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	ТТ	X.						
Obstructions Present		x						
Seepage		X				-		
Sand Boils (indicate if flowing and color)		1						
Erosion Rills		x	Surflings			-		

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

			Citt i dit 257	
Station:	Duck Creek		Date:	1/27/22
Impoundment Name:	GMF Pond		Time:	14:00
IEPA Number:	W0578010001-04		Inspector(s): Ra	ndon Atter: Dary I Johnson
Sky: Overcast Temp.:	35°F	Precip. (last 48 hrs):	0	Pool Elev.: Elevated
"YES" responses require description at the time of inspection. If "ACTION additional speets as possessory. Circle	l" selected is "INVESTIGA	ATE", please indicate date	RIPTION" section. "NO" respons forwarded via email to Dam Sa	se indicates no issues were observed fety Manager (DSM) . Attach

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

ITEM				ACTION			
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General Cond	dition:	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 Conc	lition:	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	ition: (500d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
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:	ood /	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	Minor leakage through sandlings				
Obstructions Present	X		Sandhags on spillway to prevent flow suto Recycle tand	X		$\overline{}$	
Seepage		X	James I Boo I'M NECOME ICOM				
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					

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

	35 ILL. ADM. Code 845 / 40 CFR Part 257						
Station:	Duck Creek	11	Date:	1/27/22			
Impoundment Name:	GMF Recycle Pond	•	Time:	14:00			
IEPA Number:	W0578010001-05	•	Inspector(s):	Brandon Potter; Davyl Johnson			
Sky: <u>Victast</u> Temp.:	35°F P	recip. (last 48 hrs):	\sim	Pool Elev.: Elevated			

"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		INVESTIGATE	SENT TO DSM	
	ndition	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 Cor	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		Х	•				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		×					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition: (500d)	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		×					
Sand Boils (indicate if flowing and color)		Х					
Animal Burrows		X					
Erosion Rills		X		\neg			
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:(500d)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		×				-	
Seepage		x				-	
Sand Boils (indicate if flowing and color)		ζ.				$\overline{}$	
Erosion Rills		X		\neg		-	