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

Station:	Duck Creek						
Impoundment Name: Asl	Impoundment Name: Ash Pond No. 1						
IEPA Number: W05			10.30 4.31				
			Inspector(s): Nary 1 Johnse	m			
Sky: Clear Temp.:	190 F	P	recip. (last 48 hrs): Pool	Elev.:	Elev.: NA		
Ilyron.		-					
at the time of inspection of "ACTION" sales	epth, extents, o	color) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were of	bserved	
additional sheets as necessary. Circle Gener	al Condition for	or ea	E", please indicate date forwarded via email to Dam Safety Manager (DSM)	Attach	1	
,		7	ch section.		CTIO	NI.	
<i>g</i>				ACTION			
ITEM	YES	NO	DESCRIPTION	8	BAT		
				1 5	STIC	12	
				MONITOR	NVESTIGATE	SENT TO DSM	
	l Condition: G	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Genera	l Condition: 6	(od)	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 Genera	Condition: Go	ood/	Fair / Poor Repairs: Date:	W 25.			
Cracking		X					
Sloughing / Bulging		X					
Seepage	,	X					
Sink Holes		1					
Sand Boils (indicate if flowing and colo	or)	4					
Animal Burrows		×					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	Condition: Go	ood/	fair Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present)	X					
Seepage		X					
Sand Boils (indicate if flowing and colo	r) '	X					

Erosion Rills

Sandbags and harboles in place to prevent further erosion

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

Station:	Duck Creek			CINTAI	. 231	6 117 1				
					Date	3/1//	2	-		
					Time	10.70 a	·M.			
IEPA Number: W	W0578010001-02				Inspector(s)	: Dary 1 Jo	huson			
Sky: Clas Temp.:	790 F	P	Precip. (last 48 hrs):		<u> </u>	_ Poo	ol Elev.:	Elev.: NA		
"YES" responses require description (size, at the time of inspection. If "ACTION" seleaditional sheets as necessary. Circle Ger	ected is "INVES	TIGAT	E", please indicate dat	CRIPTION" se ce forwarded	ection. "NO" re via email to Da	esponse indicates n am Safety Manage	o issues r r (DSM) .	were o	bserved	
							T /	ACTIO	N	
ITEM	YES	NO		DESCR	IPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		X'								
Settlement		X								
Erosion Rills		V								
Animal Burrows		X,								
Misalignment		X					1			
Vegetation (greater than 12")		X					1			
UPSTREAM EMBANKMENT Gene	ral Condition:	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		x								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		k								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		V					+			
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT Gene	ral Condition:	600d)	/ Fair / Poor	Repairs:		Date:				
Cracking		VI								
Sloughing / Bulging		v V					+			
Seepage		X					+			
Sink Holes		X				The state of the s	+		-	
Sand Boils (indicate if flowing and co	olor)	X					+			
Animal Burrows		X					+			
Erosion Rills		X					+	-		
Vegetation (greater than 12")		5					+	-		
	ral Condition: G	iood /	(Fair)/ Poor	Repairs:		Date:				
Actively Flowing (provide depth)		T		Trepairs.		Date.				
Obstructions Present		7					+-+	-		
Seepage		7					+-+			
Sand Boils (indicate if flowing and co	olor)	X					+-+	-		

Sandbays and herbalos in place to prevent further existen

Erosion Rills

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

			·		
	Station:	Duck Creek		Date:	5/17/22
Imp	oundment Name:	Bottom Ash Basin	•	Time:	10:30 a.m.
	IEPA Number:	W0578010001-03	-	Inspector(s):	Dayl Johnson
Sky:	Can Temp.:	790F F	Precip. (last 48 hrs):	0	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				DESCRIPTION			ACTION			
		NO					NVESTIGATE	SENT TO DSM		
CREST General C	ondition:	6000	Fair / Poor	Repairs:	Date:	MONITOR		0, 1		
Cracking		X								
Settlement		×								
Erosion Rills		X								
Animal Burrows		X				\neg				
Misalignment		×								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General C	ondition	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		Y								
Seepage		X								
Sink Holes		X								
Animal Burrows		×								
Erosion Rills		Х								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X				\dashv				
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		X								
Erosion Rills		1								
Vegetation (greater than 12")		V								
SPILLWAY(S) General Co	ndition:	food	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	TT	X								
Obstructions Present		X				+				
Seepage		X				+				
Sand Boils (indicate if flowing and color)		x		**************************************		+	\dashv			
Erosion Rills		X				+				

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Station:	Duck Creel		DIVI. COUE 843 / 4	o critiait 25	5 /1	7/-2		
	Impoundment Name: GMF Pond				Date: 5 //3 Time: 10:3	+122	Antonia	
IEPA Number: W				Oam.				
TEPA Number: W	05/801000	L-U4	-	Ins	pector(s): Day 15	ohnsen		
Sky: Clear Temp.:	79°F	. P	Precip. (last 48 hrs):			Pool Ele	v.: <u>\</u>	losma
YES" responses require description (size, t the time of inspection. If "ACTION" sele dditional sheets as necessary. Circle Gen	ected is "INVES	TIGAT	E", please indicate dat	CRIPTION" sections for warded via	n. "NO" response indica email to Dam Safety Ma	ates no issue nager (DSM	es were) . Atta	observed ch
							ACTIO	ON
ITEM	YES	NO		DESCRIPT	ION	MONITOR	12	SENT TO
CREST Gene	ral Condition:	Good	Fair / Poor	Repairs:	Date:			1
Cracking		X						
Settlement		X						1
Erosion Rills		x					+	+
Animal Burrows		X					\top	+
Misalignment		X					_	_
Vegetation (greater than 12")		7						
UPSTREAM EMBANKMENT Gene	ral Condition	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				_		
OWNSTREAM EMBANKMENT Gener	al Condition	06d)	/ Fair / Poor	Repairs:	Date:			
Cracking		V	•	- j	Julie.		+-	
Sloughing / Bulging		X					+-	-
Seepage		X					+	+
Sink Holes		X				-	+-	+-
Sand Boils (indicate if flowing and co	lor)	X					+	+
Animal Burrows	.0.7	$\hat{\mathbf{x}}$					+	-
Erosion Rills		v					+	+
Vegetation (greater than 12")		X /					+	+
	al Condition G	GOG V	Fair / Poor	Repairs:	Deter			
Actively Flowing (provide depth)	×				Date:			
Obstructions Present	1^	X	Minor seepage	through sto	1095		+-	+
Seepage		X	Stoplog5				+	\vdash
Sand Boils (indicate if flowing and col	or)	X					+	+
Tana Bons (malcate ii nowing and col	UI)	^		Section of the American Property of the Commence of the Commen		1	1	

Erosion Rills

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

	35 ILL.	ADM. Code 845 / 40 C	FR Part 257	- / -			
Station: Duck	Station: Duck Creek			5/17/2	12		
Impoundment Name: GMF Re	cycle Pond		Time: 10530				
IEPA Number: W05780	010001-05	-	Inspector(s):	Daryl Joh			
				. On yr Jav	VOUP		
Sky: Clear Temp.: 79	10	Precip. (last 48 hrs):	0	Pool	Elev.:	Nor	mal
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVESTIGA	TE", please indicate date fo	TION" section. "NO" responsed to Dar	ponse indicates no n Safety Manager (issues (DSM) .	were ob	oserved
					1	ACTIO	N
ITEM	YES NO	DESCRIPTION				NVESTIGATE	SENT TO DSM
CREST General Con	ndition: Goo	Fair / Poor F	Repairs:	Date:	MONITOR		0, 0
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	X						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Cor	ndition.Good	/ Fair / Poor F	lepairs:	Date:			
Cracking	1 X		•				
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	X						
Slope Protection / Rip Rap	1 ×						
Vegetation (greater than 12")	X						
OOWNSTREAM EMBANKMENT General Cor	ndition: Good	/ Fair / Poor R	epairs:	Date:			
Cracking	X						
Sloughing / Bulging	V						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	1 1						
Erosion Rills	*						
Vegetation (greater than 12")	1 X						
		/ Fair / Poor R	epairs:	Date:			
Actively Flowing (provide depth)	I X		A. B. Darberton V. C. Construction of the Cons				
Obstructions Present	X				\rightarrow	-	
Seepage	1 X						

Sand Boils (indicate if flowing and color)

Erosion Rills