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

		JJ 16	El Abitil Code Olb / 10	or it i dit aby						
Station:		Duck Creek		Date: 7/27/22						
Impoundment Name:		Ash Pond No.	1	Time	11:0	O a.m.				
IEPA	Number:	W0578010001-	01	Inspector(s):	Danl	Johnson				
Sky: Mostly Cldy	Temp.:	82°	Precip. (last 48 hrs):	0	_	Pool Elev.:	NA			
J	-lit /	aire donth outonts	color) and location in "DESC	PIRTION" section "NO" re	enonse indica	tes no issues w	ere observed			
at the time of inspection.	. If "ACTION	" selected is "INVEST	IGATE", please indicate date	forwarded via email to Da	m Satety Ma	nager (DSM) . /	Attach			
dditional chaote as nose	ccary Circle	Congral Condition f	or each section							

additional sheets as necessary. Circle General Condition for each section. ACTION

					A	CTIO	N
ITEM	YES	NO	DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST General Cor	ditions	G6od	Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		X					
Erosion Rills		×					
Animal Burrows		×					
Misalignment		x					
Vegetation (greater than 12")		x					
UPSTREAM EMBANKMENT General Cor	dition:	Gód	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		x					
Animal Burrows		x					
Erosion Rills		X					
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		×					
DOWNSTREAM EMBANKMENT General Con	ndition	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		· ·			
Seepage		K					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		4					
SPILLWAY(S) General Con		Good	Fair Poor Repairs: Date				
Actively Flowing (provide depth)		X					
Obstructions Present		7					
Seepage		7					
Sand Boils (indicate if flowing and color)		7					
Erosion Rills	X		Sandhas and herbales in place to prevent further	crosion	X		

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Station:	Duck Creek		Date:	7/27/22	
Impoundment Name:	Ash Pond No. 2		Time:	11:00 a.m.	
IEPA Number:	W0578010001-02	•	Inspector(s):	Daral Johnson	
Sky: Mstle Cldy Temp.:	82° F	recip. (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		T					ACTION			
		ES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Condition	on: G	o6g/	Fair / Poor Repairs: Date:						
Cracking			×							
Settlement			X							
Erosion Rills			x							
Animal Burrows			x							
Misalignment			x							
Vegetation (greater than 12	")		x							
UPSTREAM EMBANKMENT	General Conditi	on: G	600/	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			×							
Seepage			X							
Sink Holes			1							
Animal Burrows			×							
Erosion Rills			X							
Slope Protection / Rip Ra	р		*							
Vegetation (greater than 12	.")		X							
DOWNSTREAM EMBANKMEN	T General Conditi	on: 🍕	000/	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			X							
Seepage			X							
Sink Holes			1							
Sand Boils (indicate if flowing	ng and color)		X							
Animal Burrows			x							
Erosion Rills			x							
Vegetation (greater than 12")			X							
SPILLWAY(S) General Cor		on: G	ood /	Fair Poor Repairs: Date:						
Actively Flowing (provide o	depth)		X							
Obstructions Present			7							
Seepage			>							
Sand Boils (indicate if flowing	ng and color)		7							
Erosion Rills		X		Sandbass and hankales in slace to prevent further exosion	X					

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

	35 ILL.	ADM. Code 845 / 4	0 CFR Part 257			
Station: Duck	Creek		Date: $7/2$	7/22		
Impoundment Name: Bottom A	Ash Basir		Time: UND) 0.00	1	
IEPA Number: W057803	10001-03	3	Inspector(s):	Tohuson		
		_	1	70,000,000	/	r 1
Sky: MgHy Udy Temp.: 520		Precip. (last 48 hrs):	P	Pool Elev.:	_N	#
YES" responses require description (size, depth, ent the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVESTIG	ATE", please indicate da				
				F	ACTIO	N
ITEM	YES N	0	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition: Go	Fair / Poor	Repairs: Date:			
Cracking	l x					
Settlement	×					
Erosion Rills	×					
Animal Burrows	×					
Misalignment	×					
Vegetation (greater than 12")						
	dition: 660	od Fair / Poor	Repairs: Date:			
Cracking	X		-			
Sloughing / Bulging) ×					
Seepage	X					
Sink Holes	X					
Animal Burrows	×	<u> </u>				
Erosion Rills	X					
Slope Protection / Rip Rap	×					
Vegetation (greater than 12")	l v					
DOWNSTREAM EMBANKMENT General Con-	dition God	od)/ Fair / Poor	Repairs: Date:			
Cracking	X					
Sloughing / Bulging	×					
Seepage	K					
Sink Holes	T X					
Sand Boils (indicate if flowing and color)	1					
Animal Burrows	×	T				
Erosion Rills	×	-				
Vegetation (greater than 12")	K					
		od Fair / Poor	Repairs: Date:			
Actively Flowing (provide depth)	I					
Obstructions Present	*					
Seepage	1					

Sand Boils (indicate if flowing and color)

Erosion Rills

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			DM. Code 845 / 40 CFR Part 257	. /				
Station: Duck			Date: 7/27	-/22				
Impoundment Name:			Time: 11:00	4·m.				
IEPA Number:	W0578010001	L-04	Inspector(s): Darn J	hnson				
Sky: Mstly Clay Temp.:	82°	. F	recip. (last 48 hrs):	ool Elev.	:_ <i>N</i> /	4		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag ach section.	no issues ger (DSM)	were o	bserved		
					ACTION			
ITEM		NO	NO DESCRIPTION		INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:	MONITOR		T		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		x		-				
Vegetation (greater than 12")		x						
UPSTREAM EMBANKMENT	General Condition:	G60d	Fair / Poor Repairs: Date:					
Cracking		×						
Sloughing / Bulging		X						
Seepage		x						
Sink Holes		×			1	†		
Animal Burrows		y.			1			
Erosion Rills		X			1	 		
Slope Protection / Rip Rap		x			1	†		
Vegetation (greater than 12")		R						
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		x						
Sloughing / Bulging		*			1	†		
Seepage		X				T		
Sink Holes		K				†		
Sand Boils (indicate if flowing	and color)	×				t		
Animal Burrows		x			_			
Erosion Rills		X						
Vegetation (greater than 12")		X			_			
SPILLWAY(S)	General Condition	1	Fair / Poor Repairs: Date:					
Actively Flowing (provide de		K						
Obstructions Present		x						
Seepage		×.		\top				

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 ILL.	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck (Date:	7127	122			
Impoundment Name: GMF Recy	cle Pond	l	Time:	11:00 0			
IEPA Number: W057801	.0001-05		Inspector(s):	Dary I John	1500		
Sky: Mothy Cldy Temp.: 820		Precip. (last 48 hrs):	<u> </u>	3	l Elev.:	N	<u>+</u>
'YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is ' additional sheets as necessary. Circle General Con	'INVESTIG	ATE", please indicate da	SCRIPTION" section. "NO" restee to forwarded via email to Dai	ponse indicates n n Safety Manager	o issues v (DSM) .	vere ob Attach	served
					F	ACTIO	N
ITEM	YES NO	o	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST General Cond	dition: God	od) Fair / Poor	Repairs:	Date:			
Cracking	Π,						
Settlement	7						
Erosion Rills	×						
Animal Burrows	X						
Misalignment							
Vegetation (greater than 12")	×						
	dition:Go	od Fair / Poor	Repairs:	Date:			
Cracking	T X						
Sloughing / Bulging	X						
Seepage	1 ,						
Sink Holes	У	4					
Animal Burrows	У	(
Erosion Rills	,	۲ .					
Slope Protection / Rip Rap	T X	<					
Vegetation (greater than 12"))	K					
DOWNSTREAM EMBANKMENT General Con	dition Go	od / Fair / Poor	Repairs:	Date:			
Cracking)	4					
Sloughing / Bulging		<					
Seepage	1						
Sink Holes		v.					
Sand Boils (indicate if flowing and color)							
Animal Burrows	,	_		v			
Erosion Rills	У	The same of the sa					
Vegetation (greater than 12")	. У	4					
SPILLWAY(S) General Con	dition:Go	od Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		4					
Obstructions Present	×						

x

×

Sand Boils (indicate if flowing and color)

Erosion Rills