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

			ADIVI. Code 845 / 4	U CFR Part 25/					
Station:	Duck Creel		-		Date: _ 🖇	117/20	2		
Impoundment Name:	Ash Pond No		_			1:00 p.n		-	
IEPA Number:	W0578010001	-01	-	Inspe	ector(s): Band			Tohu	SOVA
Sky: Cleat Temp.:	84°F	P	Precip. (last 48 hrs):			7	Elev.:	No	A
YES" responses require description (size the time of inspection. If "ACTION" additional sheets as necessary. Circle (	selected is "INVES	TIGAT	「E", please indicate dat	CRIPTION" section. e forwarded via er	"NO" response	indicates no ety Manager (	issues v	were ol Attach	bserved
							1	ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	Góód	/ Fair / Poor	Repairs:	Date:				S
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT G	eneral Condition:	500d	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		V					$\neg$		
Seepage		X							
Sink Holes		V							
Animal Burrows		X					$\neg$		
Erosion Rills		X					-		
Slope Protection / Rip Rap		X					-		
Vegetation (greater than 12")		Υ V					-+		
OOWNSTREAM EMBANKMENT Ge	neral Condition:	God)	/ Fair / Poor	Repairs:	Date:				
Cracking		V		100-10-00	Date				
Sloughing / Bulging		1							
Seepage		1					-+		
Sink Holes		1					$\rightarrow$	-	
Sand Boils (indicate if flowing and	(color)	,					-+		
Animal Burrows	(10101)	7					-+		
Erosion Rills		4					$\rightarrow$		
Vegetation (greater than 12")		×					$\rightarrow$		
	neral Condition: G	7 1 00d /	Pair / Poor	Popoire	<b>.</b> .				
Actively Flowing (provide depth)		J	( all / FOOI	Repairs:	Date:				
Obstructions Present		X X					$\rightarrow$		
Seepage		X					$\rightarrow$	$\rightarrow$	
Sand Boils (indicate if flowing and	color)	$\frac{1}{x}$					$\rightarrow$		
and a sub-time decent mowing and	551017					1		- 1	1

Sandbags and hay bales in place to prevent further erosion

**Erosion Rills** 

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

	Station:	Duck Creek		Date: `	X/17/22
Impoundme	nt Name:	Ash Pond No. 2	2	Time:	14:00 p.m.
IEPA	Number:	W0578010001-0	02	Inspector(s):	audon Petter: Dani Johnson
Sky: Clear	Temp.:	840F	Precip. (last 48 hrs):	Ô	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						ACTIO	N
		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	(G60c	/ Fair / Poor Repairs:	Date:			0, 0
Cracking		×			1		
Settlement		X			1		
Erosion Rills		X					
Animal Burrows		X			+		
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral 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					
<b>DOWNSTREAM EMBANKMENT</b> G	eneral Condition:	Good	Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		5					
Sink Holes		×					
Sand Boils (indicate if flowing an	d color)	×					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		4					
	eneral Condition:	Good	air Poor Repairs:	Date:			
Actively Flowing (provide depth		¥	Part Part Part Part Part Part Part Part				
Obstructions Present		X					
Seepage		X			$\vdash$		
Sand Boils (indicate if flowing and	d color)	X					
Erosion Rills	V	-	andbass and hazbales in slace to prevoid	1. all ac acces	X		

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

	35 (	ILL. A	NDM. Code 845 / 4	CFR Part 257				
Station:	Duck Creek	(			Date: 8/17/2	12		
Impoundment Name:	Bottom Ash B	asin			Time: 14:00 p.w		-	
IEPA Number:	W0578010001	L-03	-	Inspe	11.00	Med	Tel	las.
			•		Di Corden dellet	Day	_JCHN	501
Sky: Clear Temp.:	84°F	. P	Precip. (last 48 hrs):	0	ector(s): <u>Browdon Astler</u> Pool	Elev.:	Not	<u>t</u>
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	TIGAT	ΓE", please indicate date	CRIPTION" section. e forwarded via en	"NO" response indicates no nail to Dam Safety Manager (	issues (	were ol Attach	bserved
							ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			S
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:		/ 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 Condition:		Fair / Poor	Repairs:	Date:			
Cracking		K		перапо.	Date.			
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X				$\overline{}$		
Sand Boils (indicate if flowing a	and color)	X				-		
Animal Burrows		X						
Erosion Rills		X				$\longrightarrow$		
Vegetation (greater than 12")		X				-		
	General Condition: (	THE PERSON NAMED IN	( Fair / Poor	Popoiro	D-t-			
(9)	serier ar condition.	(Jour)	Tull / FUUI	Repairs:	Date:	ALC: NO.	ATT 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	

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X

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

**Obstructions Present** 

Seepage

**Erosion Rills** 

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

Station:	Duck Creek	(	Date	8/17/2	2		
Impoundment Name:	GMF Pond		T:				
IEPA Number: W		-04	Inspector(s):	Pand D. 11.00	Λ.	71	
Minimization	84°F		recip. (last 48 hrs):	Brondon Petter; Pool	Elev.:	N	A
'YES" responses require description (size, on the time of inspection. If "ACTION" sele additional sheets as necessary. Circle General	cted is "INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" res E", please indicate date forwarded via email to Da ch section.	sponse indicates no m Safety Manager (	issues v	were ol Attach	bserved
					F	ACTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
	ral 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 Gener	al Condition	360d	/ 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			$\rightarrow$		
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT Gener	al Condition:	iood)	Fair / Poor Repairs:	Date:			
Cracking		X			$\rightarrow$		
Sloughing / Bulging	-	X			$\neg$	-	
Seepage		X					
Sink Holes		X			-+		
Sand Boils (indicate if flowing and col	or)	X			$\dashv$		
Animal Burrows		X			$\overline{}$		-
Erosion Rills		1			$\rightarrow$		
Vegetation (greater than 12")		1			$\rightarrow$	-	
	al Condition: @		Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		X	, copulis	Jule.			
Obstructions Present		X			-+		
Seepage		1			-+	-+	
Sand Boils (indicate if flowing and col	or)	1			$\dashv$	-+	

**Erosion Rills** 

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

	35 ILL.	ADIVI. COUC 043 / 40	CFR Fait 237	
Station:	Duck Creek		Date:	8/17/22
Impoundment Name:	GMF Recycle Pond	d	Time:	14:00 p.m.
IEPA Number:	W0578010001-05	5	Inspector(s):	Brandon Potter: Dary Johnson
Sky: Clear Temp.:	840F	Precip. (last 48 hrs):	0	Pool Elev.: NA
VES" responses require description (				

"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			NVESTIGATE	SENT TO DSM		
<b>CREST</b> G	eneral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X	•						
Settlement		X							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		x					<del>                                     </del>		
Vegetation (greater than 12")		X					<u> </u>		
UPSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		7							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		K							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT G	eneral Condition:(	Gôod /	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		x							
Seepage		x							
Sink Holes		×							
Sand Boils (indicate if flowing and	d color)	X							
Animal Burrows		X							
Erosion Rills		X			_				
Vegetation (greater than 12")		X							
SPILLWAY(S) Ge	neral Condition: (	5000/	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth		1			$\dashv$				
Obstructions Present		K							
Seepage		+				-			
Sand Boils (indicate if flowing and	l color)	1							
Erosion Rills		X							