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

Station: Duc	ck Creek		Date: 11/21/2	2				
Impoundment Name: Ash P	ond No.	1		Time: 12:30 p.m.				
IEPA Number: W0578	3010001-	01	Inspector(s): Brandon Potter:		Thus			
Sky: Clear Temp.: 50°	F	Р	-	l Elev.		UA		
'YES" responses require description (size, depth	a evtents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates n					
st the time of hispection. If ACTION selected	IS "INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Managor	(DSM)	were o	bserved		
additional sheets as necessary. Circle General C	Condition f	or ea	ch section.	(DSIVI).	Allaci	ı.		
					ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ondition: 6	ood	/ Fair / Poor Repairs: Date:	<u> ≥</u>	=			
Cracking		×	nepulis. Date.					
Settlement	\dashv	1		_	-	-		
Erosion Rills	+	X		+	_	-		
Animal Burrows		X		+		-		
Misalignment		X		-				
Vegetation (greater than 12")		X		-		-		
UPSTREAM EMBANKMENT General Co			/ Fair / Poor Repairs: Date:					
Cracking	T	1	Tepuns. Date.					
Sloughing / Bulging		,						
Seepage								
Sink Holes								
Animal Burrows				-				
Erosion Rills	1-1	X						
Slope Protection / Rip Rap								
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT General Con	ndition: Go	ood)	Fair / Poor Repairs: Date:					
Cracking		x T	, control bate.					
Sloughing / Bulging	7							
Seepage								
Sink Holes								
Sand Boils (indicate if flowing and color)		· I			-			
Animal Burrows	+	X			-			
Erosion Rills		X						
Vegetation (greater than 12")		2			$\overline{}$			
SPILLWAY(S) General Cor			Fair/ Poor Repairs: Date:					
Actively Flowing (provide depth)	TT	< T	Date.					
Obstructions Present					-			
Seepage	1 /	_			-			
Sand Boils (indicate if flowing and color)	×	1		-	\rightarrow			
Erosion Rills	X	-	andbags and handrales in place to prevent further erosion	V	\rightarrow	——		
			minimize they removed in place to be exemply the first of as you	X				

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Station	a. Drick Cas	ok.		1-1		
Impoundment Name			Date: 11/21	122	-	
	r: W05780100		Time: 12 (30 p.	m,		
icra numbe	r: W05/80100	01-02	Inspector(s): Bandon Poffe	- Dar	al Ibl	nuscu
Sky: Clear Temp	:50° F	F	Precip. (last 48 hrs):	l Elev.:	·	UA
'YES" responses require description	a (size denth exter	nts colo	r) and location in "DESCRIPTION" section. "NO" response indicates no			
at the time of inspection. If "ACTIC	IN" selected is "INV	'ESTIGAT	FE", please indicate date forwarded via email to Dam Safety Manager) issues (were o	bserved
additional sheets as necessary. Circ	cle General Conditi	on for ea	ach section.	(DSIVI).	Allaci	1
				1	ACTIO	N
ITEM	_{YI}	S NO	DESCRIPTION	~	ATE	
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Conditio	n:Good	/ Fair / Poor Repairs: Date:	Ž	≦	SE SE
Cracking	ocherui conditio	11. 0000	/ Fair / Poor Repairs: Date:			
Settlement		TX.				
Erosion Rills		X X		_		-
Animal Burrows		1 X				
Misalignment		X				-
Vegetation (greater than 12")	X X				
UPSTREAM EMBANKMENT			Fair / Poor Repairs: Date:			
Cracking		V	, inspand			
Sloughing / Bulging		X				
Seepage		V				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12"		X				
OOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X	,			
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing	and color)	×				
Animal Burrows		X				
Erosion Rills		V				
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condition	: Good /	Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	X				
Obstructions Present		X		-+	\dashv	-
Seepage		X		-	-	-
Sand Boils (indicate if flowing	and anlan)			-		

Sandbags and hagbains in place to prevent further erosien

Erosion Rills

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

	35 ILL.	ADM. Code 845 / 40	D CFR Part 257		
Station:	Duck Creek		Date:	11/21/22	
Impoundment Name:	Bottom Ash Basin		Time:	12:30 p.m.	
IEPA Number:	W0578010001-03		Inspector(s):	Brandon Potter: Darui	Johnson
Sky: <u>Clear</u> Temp.:	50°F	Precip. (last 48 hrs):	_0	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					ACTION				
		NO	DESCRIPTION			INVESTIGATE	SENT TO		
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date				0, 0		
Cracking		X							
Settlement		X							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X				-			
UPSTREAM EMBANKMENT General Co.	ndition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		χ				-			
Sink Holes		χ							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Cor	dition(Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		Y			\dashv				
Animal Burrows		Y			-				
Erosion Rills		X			\dashv				
Vegetation (greater than 12")	\top	K							
SPILLWAY(S) General Con	dition (G		air / Poor Repairs: Date:						
Actively Flowing (provide depth)	T	X	Date.						
Obstructions Present	1	v			-				
Seepage		X			-		-		
Sand Boils (indicate if flowing and color)		X			\dashv		-		
Erosion Rills		X			\dashv				

			npoundment Week					
	35 (LL. A	ADM. Code 845 / 40	CFR Part 257				
Station:	Duck Creel	(Date	: 11/11/2	7		
Impoundment Name:	GMF Pond			Time	100 100		10	
IEPA Number:	W0578010001	L-04	m		Brandon Potter:	Daral	John	504
Sky: <u>Jeal</u> Temp.:	50°F		Precip. (last 48 hrs):		Arandon Potter; Pool	Elev.:	No	4
"YES" responses require description (at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	TIGA	TE", please indicate date	RIPTION" section. "NO" re forwarded via email to Da	sponse indicates no m Safety Manager (issues (were ot Attach	bserved
						F	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		V						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		N						

Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 600d | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging Seepage k Sink Holes X **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap X. Vegetation (greater than 12") £ DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging Seepage χ^ Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows** X **Erosion Rills** K Vegetation (greater than 12") V SPILLWAY(S) General Condition: 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

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

Station:			Date	: 11/21/22
Impoundment Name:	GMF Recycle Por	nd	Time	12:30 p.m.
IEPA Number:	W0578010001-0	05	inspector(s):	Brandon Potter; Dary I Johnson
Sky: Clear Temp.:	SO°F	Precip. (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			
		NC	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
	eneral Condition:	(G60)	/ Fair / Poor Repairs: Date:			T		
Cracking		V						
Settlement		X				+		
Erosion Rills		X						
Animal Burrows		X			+	_		
Misalignment		X						
Vegetation (greater than 12")		X			+	-		
UPSTREAM EMBANKMENT G	eneral Condition:	G600	/ 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 GO	eneral Condition:	Góod	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X			-			
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing and	color)	y.						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) Ge	neral Condition: (lood)	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth		K	j., and an analysis of the second					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						
Erosion Rills		~						