			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 257				
Station: Duck (Impoundment Name: Ash Ponting Modern W057801		k o. 1	Date: Time: Inspector(s):	8:00 a.m	·M		
Sky: Overcast Temp.:	35°F	_ P	Precip. (last 48 hrs):	Pool	Elev.:		A
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	N" selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" rec E", please indicate date forwarded via email to Da ach section.	sponse indicates no m Safety Manager (issues v	were ob Attach	oserved
					F	ACTIO	N
ITEM	YES	NO	DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST	General Condition:	G66d	Fair / Poor Repairs:	Date:	MONITOR		
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X	4				
UPSTREAM EMBANKMENT	General Condition	Gobd	Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X			\neg		
Seepage		X					

Repairs:

Repairs:

Date:

Date:

X

X

X

X

×

X

×

X

4

×

General Condition Good Fair / Poor

Sink Holes

Erosion Rills

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Animal Burrows

Sloughing / Bulging

Slope Protection / Rip Rap

Vegetation (greater than 12")

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Sand Boils (indicate if flowing and color)

DOWNSTREAM EMBANKMENT | General Condition: Good | Fair / Poor

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

	35 I	LL. A	NDM. Code 845 / 40 CFR Part 257				
Station: Ducl	c Creek	(Date: 12/15/2	12			
Impoundment Name: Ash Po	e: Ash Pond No. 2		Time: 8:00 a		-		
IEPA Number: W05780	r: W0578010001-02		Inspector(s): Dary John		-		
			- Said San	130M	-		
Sky: <u>Dwrast</u> Temp.: 35°	F	. P	Precip. (last 48 hrs): 1, 62" Pool	Elev.:	N	A	
at the time of inspection. If "ACTION" selected is	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager	issues (DSM) .	were of	bserved	
additional sheets as necessary. Circle General Co	Jidition	TOT Ea	ich section.	ACTION			
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
	ndition:(Good	// Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		X					
Erosion Rills		x					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		x					
UPSTREAM EMBANKMENT General Cor	dition:	Good	Y 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					
OOWNSTREAM EMBANKMENT General Con	dition: ((pgo	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		*					
Seepage		K					
Sink Holes		x		-			
Sand Boils (indicate if flowing and color)		R					
Animal Burrows		X		-+			
Erosion Rills		1		-+			
Vegetation (greater than 12")		X		-	-	-	
SPILLWAY(S) General Cond	dition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		×	nepails. Date:				
Obstructions Present	+			\dashv	\dashv		
Seenage	+	X		\rightarrow	\longrightarrow		

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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

Station: Duck Creek
Impoundment Name: Bottom Ash Basin
IEPA Number: W0578010001-03

Date: 12/15/22
Time: 2:00 a.m.
Inspector(s): Dary L Johnson

Sky: Overcust Temp.: 35°F Precip. (last 48 hrs): 1.62" 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			ection.		ACTION				
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General	Condition:	Good	r / Poor Repairs: Date:						
Cracking		X	•			T			
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General	Condition:	6600	/ 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: (600d	/ 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	Condition: ((bood)	/ Poor Repairs: Date:						
Actively Flowing (provide depth)		X	•						
Obstructions Present		x							
Seepage		X							
Sand Boils (indicate if flowing and color)	X							
Erosion Rills		X							

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

Station:	Duck Creek	(5 61 KT GTC 257	Date:	12/16	122		
Impoundment Name:	GMF Pond		•		Time:	8:00 a	120	=	
IEPA Number:	: W0578010001-0			Insner				-	
			•	mspec	(3). <u>D</u>	ry I Joh	150N		
Sky: <u>Diescast</u> Temp.:	35°F	P	Precip. (last 48 hrs):	1.62"		Pool	Elev.:		A
'YES" responses require description (size	e denth extents	colo	r) and location in UDEC	CDIDTION	U o.ll				
YES" responses require description (size at the time of inspection. If "ACTION" s	elected is "INVES	, coloi TIGAT	TE", please indicate dat	EKIPTION" section.	"NO" response ail to Dam Safet	indicates no	issues	were o	bserved
additional sheets as necessary. Circle G	eneral Condition	for ea	ach section.	a romanada ma cim	an to bann sare	y wanager (DSIVI).	Allaci	1
								ACTIO	N
								H	
ITEM	YES	NO	DESCRIPTION				MONITOR	INVESTIGATE	0
							ONI	VES	SENT TO DSM
CREST Ge	neral Condition:	600	/ Fair / Baar	la ·			Σ	Z	S S
Cracking	meral Condition.	>	7 Fair / Poor	Repairs:	Date:				
Settlement		-							
Erosion Rills		χ			The state of the s				
Animal Burrows		X							-
Misalignment		X							-
Vegetation (greater than 12")		×							-
	neral Condition:		/ Fair / Poor	Repairs:	Date:				
Cracking		X	, ,	перинз.	Date.				
Sloughing / Bulging		X							_
Seepage		X							
Sink Holes		X							
Animal Burrows		V						-	
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT Ger	neral Condition:	(PO)	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							
	eral Condition: 6	66d)	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		×							\neg
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: Duck Creek Impoundment Name: GMF Recycle P IEPA Number: W0578010001			ond Time: %:				-		
Sky: Oustast Temp.: 35°F		. P	Precip. (last 48 hrs):	1.62"	Pool	Elev.:	W	A	
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. Te forwarded via ema	"NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were o	bserved า	
					400040400000000000000000000000000000000		ACTIO	CTION	
ITEM	YES	NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM	
	dition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		×							
Settlement		X							
Erosion Rills		X							
Animal Burrows		x							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	5000	/ Fair / Poor	Repairs:	Date:				
Cracking		×		·					
Sloughing / Bulging		X							
Seepage		x							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		×							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT General Cond	dition:	1000	Fair / Poor	Repairs:	Date:				
Cracking		X			Jule:				
Sloughing / Bulging		X					-		
Seepage		V							
Sink Holes		X					-		
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		.					-		
Erosion Rills		X					-		
Vegetation (greater than 12")		K					-		
SPILLWAY(S) General Cond	lition:/G	000/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		T	, , , , , , , , , , , , , , , , , , , ,	cpairs.	Date.				
Obstructions Present		X							
Seepage		X				-	\longrightarrow		
Sand Boils (indicate if flowing and color)		5							

Erosion Rills