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

*			DIVI. COUR 843 / 40 CFR Fait 23/					
Station: Duck			Date: 1/9/23					
			Time: 11100 a.m.					
IEPA Number: W05780	10001	L-01	Inspector(s): Branco lotter: 1	2/4/]	chuse	W1		
Sky: Pothy Sunny Temp.: 35°	F	. Р	recip. (last 48 hrs): Pool	Elev.:	N	A		
	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (lack section.			served		
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X	~					
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	ditions	Good	/ Fair / Poor Repairs: Date:					
Cracking	T	X						
Sloughing / Bulging		X						
Seepage		K						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills	T	X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking	T	X						
Sloughing / Bulging	1	X						
Seepage	1	X						
Sink Holes	1	X	2					
Sand Boils (indicate if flowing and color)	1	X						
Animal Burrows	1	2						
Erosion Rills	\dagger	X						
Vegetation (greater than 12")	+	V						
	dition#	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	1	V	,					
Obstructions Present	+	X		-				
Seepage	+	1						
Sand Boils (indicate if flowing and color)	+	V						
Jana Dono (maicate il nowing ana color)	1	IN						

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

	00 11	= tm 0 // 1	1 /0. 14						
	c Creek		Date:	3					
Impoundment Name: Ash Po			Time: 11:00 a.w	1,					
IEPA Number: W05780	010001	-02	Inspector(s): Brandon Patter		Tohe	15011			
sky: Athy Sumy Temp.: 350	F	Р	64	Elev.:	N	A			
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVEST	ΓIGΑT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were ob Attach	served			
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition: (60d	/ Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT General Co	ndition:	3000	/ Fair / Poor Repairs: Date:						
Cracking	T	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 Con	ndition: (iood	/ Fair / Poor Repairs: Date:						
Cracking		¥							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		V							
Sand Boils (indicate if flowing and color)	\dagger	X							
Animal Burrows	\top	X							
Erosion Rills	+	X							
Vegetation (greater than 12")	+++	The state of the s							
	ndition:		/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X	niepans. Dutc.						
Obstructions Present	+ +	4							
Seepage	++	· X							
Sand Boils (indicate if flowing and color)	+	2		\vdash					

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

Station: Duc	k Creek		Date: 1/9/	23			
Impoundment Name: Bottom	Bottom Ash Basin		Time: 1(100 a.w	4	•		
IEPA Number: W0578			Inspector(s): Brandon fatter		T./		
				2	John!	50G 1	
Sky: Pothy Summy Temp.: 350	1	P	recip. (last 48 hrs): Poo	l Elev.:	No	4	
3			***				
YES" responses require description (size, depth	, extents,	colo) and location in "DESCRIPTION" section. "NO" response indicates n	o issues v	were of	oserved	
id the time of inspection. If "ACTION" selected indictional sheets as necessary. Circle General C	ondition	liGA i for ea	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	I	
, since definition			on section.	Τ /	ACTIO	N	
				-	T		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Goød	y Fair / Poor Repairs: Date:		-	S	
Cracking		X					
Settlement		X					
Erosion Rills		×					
Animal Burrows		X					
Misalignment		4					
Vegetation (greater than 12")		X	_				
	ndition:	300d	Y Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes	\perp	X					
Animal Burrows	\perp	X					
Erosion Rills		X					
Slope Protection / Rip Rap	\perp	x					
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT General Co	ndition: (ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage	\perp	1					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	ndition:	(ood)	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	\perp	X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

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

Station: D	uck Creel		Date: /9 /	12			
Impoundment Name: GMF Pond				۷)	anima .		
IEPA Number: W05			11 100 K		T 1-	501	
TELA MAINSEL.	7801000	L-04	Inspector(s): Brandon forth	er, k	bry 1	1044	
Sky: Athy Summy Temp.:	50+	. P	recip. (last 48 hrs):	ol Elev.	: NF	1	
YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Genera	ed is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates in E", please indicate date forwarded via email to Dam Safety Manage ich section.	no issues er (DSM)	were o	bserved	
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Genera	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 General	Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		x					
Sloughing / Bulging		R					
Seepage		X					
Sink Holes		¥.					
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		1	1		
Sink Holes		Y		1			
Sand Boils (indicate if flowing and colo	r)	X					
Animal Burrows		X			\vdash		
Erosion Rills		x		1			
Vegetation (greater than 12")		¥					
	Condition:	Good)	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X		+			
Seepage		X		+			
Sand Boils (indicate if flowing and colo	r)	1		+	+	—	

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

	35 IL	L. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck	Creek		Date: / / / / / /	13		
Impoundment Name: GMF Recy	cle Po	nd	Time: 1\\cop a	.Mr	1	
IEPA Number: W057801	10001-	05	Inspector(s): Bandon to the	Dare	1 Teh	4504
sky: Atly Sunny Temp.: 350	F	Р		Elev.:	. 1 /	1
YES" responses require description (size, depth, e	vtents	color	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccupe	were of	nserved
	'INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manager			
				-	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition: (600g	DFair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		x				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	dition:	iood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		£				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Cond	dition: 🗲	ood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		*				
Sink Holes		4				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		R				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	dition/G	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	1	X				
Obstructions Present		R				
Seepage		X				
Sand Boils (indicate if flowing and color)		×				