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

Impoundment Name: Ash Poundment Number: W0578		. 1	Date: 3/2/2 Time: 13:30 Inspector(s): 8 cm/s = 0.46		- 1 Tol.	1 Johnson		
Sky: Pthy Cloudy Temp.: 478	F	P	Inspector(s): Brandon Affe	ol Elev.:	1 Johnson: NA			
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates r E", please indicate date forwarded via email to Dam Safety Manage ach section.	io issues r (DSM) .	were o	bserved		
				T /	ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:		-			
Cracking		X						
Settlement		'X'		+				
Erosion Rills		Х		+				
Animal Burrows		X		+	-			
Misalignment		X						
Vegetation (greater than 12")		X		1	_			
UPSTREAM EMBANKMENT General Con	ndition:(Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X		+				
Sink Holes		X		+				
Animal Burrows		X		+		\vdash		
Erosion Rills	+	X						
Slope Protection / Rip Rap		~		1				
Vegetation (greater than 12")		X		+				
OWNSTREAM EMBANKMENT General Cor	dition:	/ `	Fair / Poor Repairs: Date:					
Cracking	T	X	, Batel					
Sloughing / Bulging	+	×		+-				
Seepage	\top	X		++				
Sink Holes	\dagger	X		+				
Sand Boils (indicate if flowing and color)	\dagger	X		+-+				
Animal Burrows	\dagger	X		++				
Erosion Rills		X		+				
Vegetation (greater than 12")	+	·K		++				
SPILLWAY(S) General Con	dition:	hood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	repairs. Date.					
Obstructions Present	+ +	X		++				
Seepage	+	X		+-+				
Sand Boils (indicate if flowing and color)		1		+-+				

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		aline M	ADIVI. Code 645 / 40 CFR Part 25/						
	k Creek		Date: 3/2/23						
print the second	ond No.		Time: 13:30						
IEPA Number: W0578	010001-	-02	102 Inspector(s): Brandon Potter, Day To						
Sky: Prthy Cldy Temp.: 47	zo F	Р	$\mathcal{L}_{\mathcal{L}}$	Elev.: NA					
t the time of inspection. If "ACTION" selected	is "INVEST	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (issues v	were ol Attach	bserved			
dditional sheets as necessary. Circle General C	ondition for	or ea	ach section.						
					ACTIO	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
	ondition:	iood	Fair / Poor Repairs: Date:						
Cracking		X	·						
Settlement		X							
Erosion Rills		X							
Animal Burrows		×							
Misalignment		x							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ndition: 6	60d)	/ Fair / Poor Repairs: Date:						
Cracking		X	'						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		K							
Animal Burrows	,	X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")	The residence of the last of t	X							
OWNSTREAM EMBANKMENT General Co	ndition: Go	60d)	/ Fair / Poor Repairs: Date:						
Cracking	TTy	4							
Sloughing / Bulging	11:	· I							
Seepage	1	X		\dashv					
Sink Holes		X		\dashv					
Sand Boils (indicate if flowing and color)		X		-+	-				
Animal Burrows		X							
Erosion Rills		× 1		-	-				
Vegetation (greater than 12")		X		\dashv	-				
SPILLWAY(S) General Cor			Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		7	nepails. Date.						
Obstructions Present		K		\dashv					
Seepage	++	r l		\dashv					
Sand Boils (indicate if flowing and color)	-	X		\dashv					
The (manage in the wing and color)		1		- 1	- 1				

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

	35	ILL. F	ADM. Code 845 / 4	0 CFR Part 257	7						
Station:	Duck Cree	k	_		Date:	3/2/2	3				
Impoundment Name:	Bottom Ash B	asin	•		Time:	12:30		-			
IEPA Number:	N057801000:	1-03		Insp	ector(s): $\overline{\mathbb{Q}}_{c}$	andon Potter:	No or 1	T.1 . "			
Sky: Pothy Cldy Temp.:	47°F	- F	Precip. (last 48 hrs):	04			Pool Elev.: NA				
YES" responses require description (size that the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "INVES	TIGAT	TE", please indicate dat	CRIPTION" section e forwarded via e	n. "NO" respor	nse indicates no afety Manager	issues (DSM) .	were o	bserved		
ITEM								ACTIO	N		
		NO	DESCRIPTION				MONITOR	NVESTIGATE	SENT TO DSM		
CREST Ge	neral Condition:	6600	/ Fair / Poor	Repairs:	Da	te:			IS		
Cracking		X									
Settlement		X									
Erosion Rills		7							-		
Animal Burrows		X				<u> </u>					
Misalignment		X									
Vegetation (greater than 12")		X		· · · · · · · · · · · · · · · · · · ·							
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor	Repairs:	Dat	e:					
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									
OWNSTREAM EMBANKMENT Gen	eral Condition	506d)	/ Fair / Poor	Repairs:	Dat	e:					
Cracking		X									
Sloughing / Bulging		X			· · · · · · · · · · · · · · · · · · ·						
Seepage		1					-+	-			
Sink Holes		X						-	-		
Sand Boils (indicate if flowing and	color)	K					\rightarrow		-		
Animal Burrows		X					-				
Erosion Rills		X					-				
Vegetation (greater than 12")		K					-+				
	eral Condition:		Fair / Poor	Repairs:	Date	٠.	-				
Actively Flowing (provide depth)		K		I spansi	Date	.,					
Obstructions Present		·					\dashv	\dashv			
Seepage		X					-+	\dashv	—		
Sand Boils (indicate if flowing and o	color)	1					\dashv	\rightarrow			

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	35	ILL. A	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck	Creel	k			Date: 3/2/23	3		
Impoundment Name: GMF	e: GMF Pond				Time: 12:30		-	
IEPA Number: W05780	10001	1-04		Inspec	ctor(s): Brouder Potter	· 00	176	1.604
Sky: Poth Clay Temp.: 47	o F	P	Precip. (last 48 hrs):	0"	etor(s): Brandon Potter	Elev.:	_ No	4
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. '	"NO" response indicates no ail to Dam Safety Manager (issues (were ol Attach	bserved
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSIM
CREST General Con	dition:	Good	Fair / Poor	Repairs:	Date:			0, 1
Cracking		'X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:(Gobd	Fair / Poor	Repairs:	Date:			
Cracking		x						
Sloughing / Bulging		×						
Seepage		X.						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		R						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cond	dition:	506d	DFair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage	\dagger	×						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		X				-+		
Animal Burrows		K				\rightarrow		
Erosion Rills		X				-+	-	
Vegetation (greater than 12")		K				-+	-	
SPILLWAY(S) General Cond	lition: @	5600/	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		K	•					
Obstructions Present		X				-+		\dashv

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Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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	35	LL. A	DM. Code 845 / 40	CFR Part 257					
Station:	Duck Creel				Date:	3/2/23	3		
Impoundment Name:	GMF Recycle P	ond	•		Time:	13:30	,	-	
IEPA Number:	W0578010001	L-05	•	Inspe	_	udon letter: 1	Lait	1	
			•		(0) (20)		1		
Sky: Pity Loly Temp.:	47°F	. Р	Precip. (last 48 hrs):	0"		Poo	l Elev.:	NV	4
'YES" responses require description (size at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	selected is "INVES	TIGAT	E", please indicate date	CRIPTION" section. e forwarded via em	"NO" responsion of the second	nse indicates no afety Manager	issues (DSM) .	were ol	bservec
			1			THE CONTRACTOR OF A STATE OF A ST		ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition:	Góód	/ Fair / Poor	Repairs:	Da	te:	1		I
Cracking		Χ'							
Settlement		X							_
Erosion Rills		X							-
Animal Burrows		X							_
Misalignment		x							
Vegetation (greater than 12")		x							
UPSTREAM EMBANKMENT Ge	neral Condition:	GGod,	Fair / Poor	Repairs:	Da	te:			
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")		K							
OOWNSTREAM EMBANKMENT Ge	neral Condition:	600d)	Fair / Poor	Repairs:	Dat	e:			
Cracking		X							
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		x	**************************************					-	
Sand Boils (indicate if flowing and	color)	×						-	
Animal Burrows		X						-	
Erosion Rills		×							-
Vegetation (greater than 12")		x							
	neral Condition:(G		Fair / Poor	Repairs:	Dat	۵۰			
Actively Flowing (provide depth)		X. I	,		Dat				

×

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X

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Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage