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

Station: Impoundment Name: IEPA Number:		. 1	Date: 3/15/2 Time: 8:30 a m Inspector(s): Brandon Potter	Johnson			
Sky: Class Temp.:	35°F	. F	Precip. (last 48 hrs): Pool	Elev.: NA			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section.	issues v	were ol Attach	bserved	
				F	ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:			, <u></u>	
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		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:	ood/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	General Condition:	ood)	Fair / Poor Repairs: Date:				
Actively Flowing (provide dept	th)	X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		./ [					

**Erosion Rills** 

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

		35 ILL.	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck Cr					Date: 3/15/2	2		
		nd No. 2					-	
IEPA Numbe	r: W0578010	001-02		Inspecto	ime: 8:30 a.m			
				mspecto	1 (3). Dianoan GTRI,	Dary	John	1500
Sky: Clear Temp	: <u>35°F</u>		Precip. (last 48 hrs):	( v	ime: 7:30 a.m pr(s): Brandon letter, Poo	l Elev.:	$\mathcal{N}$	A
"YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Circ	in selected is "In	NVESTIGA	VIE", please indicate dat	CRIPTION" section. "No	D" response indicates no to Dam Safety Manager	o issues (DSM) .	were o	bserved
						1	ACTIO	N
ITEM		YES	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	ion: Goo	d)/ Fair / Poor	Repairs:	Date:	2		
Cracking		I X		inepans.	Date.			
Settlement		1 X				-		-
Erosion Rills		X				+-		-
Animal Burrows		1				$\vdash$		
Misalignment		X				-		-
Vegetation (greater than 12"	)	X						
<b>UPSTREAM EMBANKMENT</b>	General Conditi	on: Good	Fair / Poor	Repairs:	Date:			
Cracking		X			Dute.			
Sloughing / Bulging		×						
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	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		X						
Seepage		X					$\dashv$	
Sink Holes		X					-	
Sand Boils (indicate if flowing and color)		X					$\dashv$	
Animal Burrows		×					$\dashv$	
Erosion Rills		X					-+	
Vegetation (greater than 12")		X				-+		
	General Condition		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		X						
Obstructions Present		1 x				-+	$\rightarrow$	-

X

X

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: Duck Creek Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03 Temp.: 35° 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. **ACTION NVESTIGATE** ITEM YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage X Sink Holes X **Animal Burrows** Y **Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition (G60d) / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

X

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

Station: Duck of Impoundment Name: GMF IEPA Number: W057801				-	Inspec	Date: 3/15/2 Time: 8:30 a stor(s): Brandon Potte	ri Da	<u>-</u> 191 Jo	hason	
Sky: <u>fraction</u> Temp	.: 35° A		. F	Precip. (last 48 hrs):	0"	Pool	Elev.:			
"YES" responses require descriptio at the time of inspection. If "ACTION additional sheets as necessary. Cir	JIN selected is "	INVES	IIGA	E", please indicate date	RIPTION" section. ' forwarded via ema	'NO" response indicates no ill to Dam Safety Manager (	issues (DSM) .	were ol Attach	bserved	
							ACTION			
ITEM		YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condi	ition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking			X							
Settlement			X							
Erosion Rills			X							
Animal Burrows			Х							
Misalignment			X							
Vegetation (greater than 12			X							
UPSTREAM EMBANKMENT	General Condi	tion:(	300d	/ 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"		$\bot$	X							
OOWNSTREAM EMBANKMENT	General Condit	ion:(	io6d)	Fair / Poor	Repairs:	Date:				
Cracking			X							
Sloughing / Bulging		_	y.							
Seepage			X							
Sink Holes			X							
Sand Boils (indicate if flowing	and color)		X							
Animal Burrows			X						$\neg$	
Erosion Rills			x				$\neg \uparrow$	$\neg \uparrow$		
Vegetation (greater than 12")			X				$\neg \uparrow$	_		
SPILLWAY(S)	General Conditi	ion: G	600/	Fair / Poor	lepairs:	Date:				
Actively Flowing (provide de	pth)		X							
Obstructions Present			X				$\dashv$	$\dashv$		
Seepage			X				$\dashv$	$\overline{}$		
Sand Boils (indicate if flowing and color)			V				-	-+		

**Erosion Rills** 

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

			,	
Stat	- Dack		Date:	3/15/23
Impoundment Na	me: GMF Recy	cle Pond	Time:	3/12/5
IEPA Num	<b>Der:</b> W057801	.0001-05	Inspector(s):	Brandon Pother: Dary Tohnson
Sky: Clear Ten	np.: 350	Precip. (last 48 h		Pool Elev.: MA

"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	MONITOR	NVESTIGATE	SENT TO DSIM	
CREST General Cond	ition;	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 Condi	tion(	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X		-			
Animal Burrows		V					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X		$\dashv$			
DOWNSTREAM EMBANKMENT General Condition	ion:(G	Good)	Fair / Poor Repairs: Date:				
Cracking	T	X	300	$\dashv$			
Sloughing / Bulging		X					
Seepage		X		-		—	
Sink Holes		~					
Sand Boils (indicate if flowing and color)		y.		-+		-	
Animal Burrows		V		-			
Erosion Rills		X			-		
Vegetation (greater than 12")		X		-+			
SPILLWAY(S) General Condit			Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	. Date.				
Obstructions Present		X		-	_		
Seepage		X		-		——	
Sand Boils (indicate if flowing and color)		X		-+	$\dashv$		
Erosion Rills		X		-	-	-	