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

	35 I	LL. A	DIVI. Code 845 / 4		- 1- 1 -			
Station: Duck	Duck Creek		Date: $\frac{5/3}{2}$		3			
Impoundment Name: Ash Po	Ash Pond No. 1		•	Т	ime: 10:00 a.m	n.		
IEPA Number: W05780	W0578010001-0		1	Inspecto	or(s): Dary i John	isen	•	
Sky: Clear Temp.: 55°	F	Р	recip. (last 48 hrs):	$\hat{\mathcal{O}}$	3	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	"INVES	TIGAT	E", please indicate da					
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition:	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	ndition:	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 Con	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		Х						
Sand Boils (indicate if flowing and color)		Х						
Animal Burrows		X						
Erosion Rills	1	V						
Vegetation (greater than 12")		X					7	
	ndition:	-	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
						Chicago Constitution of the Constitution of th	-	-Commonweal

## CCR Impoundment Weekly Inspection

	35 II	LL. A	DM. Code 845 / 40	CFR Part 257	-1.1			
Station: Du	ick Creek		Date: $5/3/23$			>		
Impoundment Name: Ash	: Ash Pond No. 2		•	Time:	10:00 au	n.	f .	
IEPA Number: W057	8010001	-02		Inspector(s):	Darul John			
Sky: Clear Temp.: 55	°F	Р	recip. (last 48 hrs):		Pool		N	A
YES" responses require description (size, dep t the time of inspection. If "ACTION" selecte dditional sheets as necessary. Circle General	d is "INVES	TIGAT	E", please indicate date					served
						P	ACTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General	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:	660d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		V						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM 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	r)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		K						
Obstructions Present		X						
Seepage		×						

Sand Boils (indicate if flowing and color)

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

Station	: Duck Creek		Date:	5/3/23					
Impoundment Name	: Bottom Ash Bas	sin	Time:	10:00 am.					
IEPA Number	: W0578010001-	03	Inspector(s):	Darul Johnson					
Sky: Clear Temp	: 55°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 it 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		101 00	T Section.		ACTIO	ACTION		
		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	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging	T	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	dition:	6000	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						
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		À						
Erosion Rills		X						

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

Station: Du	ck Creek		Date: 5/3/23	,		
Impoundment Name: Gl	: GMF Pond		Time: /0:00 a	M.		
IEPA Number: W057			Inspector(s): Dary Jo		1	
Sky: Clear Temp.: 55	OF_	Р		Elev.:		
	d is "INVEST	IGAT	) and location in "DESCRIPTION" section. "NO" response indicates no i E", please indicate date forwarded via email to Dam Safety Manager (I ch section.			served
· · · · · · · · · · · · · · · · · · ·				Α	CTION	V
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	600d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		30				
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		χ̈́				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		K				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	Condition:	300d	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and colo	r)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Condition:	5000	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and colo	r)	X				

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	35 II	LL. A	DIVI. Code 845 / 4	U CFR Part 257	1 1- 1			
Station: Duck Creek				Date:	5/3/23	3		
Impoundment Name: GMF Recycle		ond		Time:	: 10:00 aim			
IEPA Number: W05780	IEPA Number: W0578010001-0			Inspector(s):	Dary 1 Joh	nson	L	
Sky: Clear Temp.: 55°	F	Р	recip. (last 48 hrs):		Pool	Elev.:	N	A
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate dat					served
						J.	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition:	669q	) Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT   General Con	ndition:(	G60d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		Ý						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Co.	ndition (	Good	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						
	ndition;	-	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						