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

Station	Cuarl		Divir Code 6457 40	o Ci ii rait 257	0/01/	1		
	me: Ash Pond No. 1				ate: 9/21/	23		
					ime: 11:00 a.m.	<u> </u>	#	
IEPA Number: W05780	10001	-01		Inspecto	r(s): Brandon Potter	· Dary	John	5011
Sky: light rain Temp.: 66°	F	. Р	Precip. (last 48 hrs):	0.08 4	Poo	l Elev.:	_N	A
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected is idditional sheets as necessary. Circle General Co	"INVES	TIGAT	ΓΕ", please indicate date	CRIPTION" section. "No	D" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		×						
Settlement		x						<b>†</b>
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT   General Con	dition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		Ý						
Erosion Rills		X						
Slope Protection / Rip Rap	$\dagger$	X						
Vegetation (greater than 12")		Х						
OOWNSTREAM EMBANKMENT General Con-	dition:	and annual	y Fair / Poor	Repairs:	Date:			
Cracking	ТП	X						
Sloughing / Bulging		v						
Seepage		X						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		~						
Animal Burrows	$\dagger$	X						
Erosion Rills						-		
Vegetation (greater than 12")		N				$\vdash$		
SPILLWAY(S) General Cond	dition: (	100d	Y Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V	, , , , , , , , , , , , , , , ,	перино.	Date.			
Obstructions Present		$\forall$						
Seepage		X						
Sand Boils (indicate if flowing and color)	+	1						

**Erosion Rills** 

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

	35 ILI	L. ADM. Code 845 / 40	CFR Part 257	i i
Statio	n: Duck Creek		Date:	9/21/23
Impoundment Nam	e: Ash Pond No. 2	2	Time:	11:00 a.m.
IEPA Numbe	er: W0578010001-	02		Brandon Potter: Daryi Johnson
Sky: light rain Temp	66°F	Precip. (last 48 hrs):	0.08"	Pool Elev.:
3				
YES" responses require description	on (size, depth, extents, o	color) and location in "DESC	RIPTION" section. "NO" resp	ponse indicates no issues were observed
t the time of inspection. If "ACTI	ON" selected is "INVESTI	IGATE", please indicate date	forwarded via email to Dan	n Safety Manager (DSM) . Attach
dditional sheets as necessary Ci	rcle General Condition for	or each section		

· ·					ACTION		
ITEM	YES	NO	DESCRIPTION	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	6600	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Con	dition:	600d	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			, v		
DOWNSTREAM EMBANKMENT General Con	dition:	6000	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		×					
Animal Burrows		Х					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		x		2			
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

	3	S ILL.	ADM. Code 845 / 4	0 CFR Part 257				
Station	n: Duck Creek				Date: 9/21/2	3		
Impoundment Name	: Bottom Ash Basin				Time: 11:00 a.	ga .	ı.	
IEPA Number	: W05780100	001-03	COOM .	Inspe		· An Co	Tola	104
					ctor(s): Brandon Aster	MARIN	JOHN	15001
Sky: //art rain Temp.	: 66°t		Precip. (last 48 hrs):	0.08"	Pool	Elev.:	N	A
YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "IN'	VESTIG/	TE", please indicate dat	CRIPTION" section. e forwarded via em	"NO" response indicates no ail to Dam Safety Manager	issues ( (DSM) .	vere ok Attach	oserved
	Take to the same of the same o					F	ACTIO	N
ITEM	Y	ES NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	on: Goo	Y Fair / Poor	Repairs:	Date:			0, =
Cracking		V						
Settlement		×						
Erosion Rills		1						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12"	)	V						
UPSTREAM EMBANKMENT		on: 600	/ Fair / Poor	Repairs:	Date:			
Cracking		K	] 	Triopano,	Dutc.			
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		1						<u> </u>
Slope Protection / Rip Rap	,	X						
Vegetation (greater than 12")		T <sub>X</sub>						
DOWNSTREAM EMBANKMENT		n: Goo	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		1.						
Sink Holes		TX.						
Sand Boils (indicate if flowing	and color)	Tx						
Animal Burrows	and doie,	X						
Erosion Rills		1						
Vegetation (greater than 12")		1						
SPILLWAY(S)	General Condition	n: 6000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		1X		1 -1	5413.			
Obstructions Present		T <sub>x</sub>						-

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

	35 II	LL. Al	OM. Code 845 / 40 CFR Part 257				
Station: Duck	Creek		Date: $9/2$	1/23	;		
Impoundment Name: GMF	Pond		Time: 11:0	0 a.m.			
IEPA Number: W057803	0001	-04	Inspector(s): Brandon	Potter:	Dary	John	rson
Sky: light rain Temp.: 66°			recip. (last 48 hrs):	10011	LICV	100	
YES" responses require description (size, depth, e t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Cor	'INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indic ", please indicate date forwarded via email to Dam Safety M ch section.	ates no i anager ([	ssues v DSM) .	vere ob Attach	served
·					P	CTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	600d	/ Fair / Poor Repairs: Date:				
Cracking		V					
Settlement		Х					
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		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X				- 1	
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 Con	dition:	6000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
_		1 0			4	1	1

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 II	LL. ADM. Code 845 / 40	CFR Part 257	
Station:	Duck Creek		Date:	1/21/23
Impoundment Name:	GMF Recycle P	ond	Time:	1:00 am
IEPA Number:	W0578010001	-05	Inspector(s): $\underline{R}_{M}$	indon Atter Dary Johnson
Sky: light rain Temp.:	66°F	Precip. (last 48 hrs):	0.08"	Pool Elev.: NA
(ES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circl	I" selected is "INVES	TIGATE", please indicate date	RIPTION" section. "NO" respons forwarded via email to Dam Saf	se indicates no issues were observed fety Manager (DSM) . Attach
				ACTION

**NVESTIGATE** MONITOR **DESCRIPTION ITEM** General Condition: Good / Fair / Poor Date: **CREST** Repairs: Cracking Settlement **Erosion Rills Animal Burrows** Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage Sink Holes X X **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: (Good) / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage Sink Holes X Sand Boils (indicate if flowing and color) **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") General Condition: Good/ Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X X Seepage Sand Boils (indicate if flowing and color) X **Erosion Rills**