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

Station:		G (22 to			
	Duck Creek	Date: <u>4/29/2</u>	-3	diess	
	h Pond No. 1	Time: 9!00 a.m	l r		
IEPA Number: W0	578010001-01	Date: $\frac{9/29/2}{1}$ Time: $\frac{9!00 \text{ a.m}}{1}$ Inspector(s): $\frac{1}{1}$	ison	_	
sky: Pothy Cldy Temp.: 6	5°	6	ol Elev.:	:_ <i>N</i>	A
'YES" responses require description (size, do at the time of inspection. If "ACTION" selec additional sheets as necessary. Circle Gener	ted is "INVESTIGA"	or) and location in "DESCRIPTION" section. "NO" response indicates of the contract of the cont	no issues er (DSM) .	were o	bserved า
				ACTIO	N
ITEM	YES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Genera	al Condition: 6000	/ Fair / Poor Repairs: Date:			1
Cracking	X				
Settlement	*		1		
Erosion Rills	X		_		$\vdash$
Animal Burrows	×				_
Misalignment	X.				
Vegetation (greater than 12")	1 X		1		
<b>UPSTREAM EMBANKMENT</b> General	l Condition: Good	// Fair / Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	K		_		
Seepage	X		_		-
Sink Holes	X				
Animal Burrows	K		+		
Erosion Rills	X				$\vdash$
Slope Protection / Rip Rap	X				
Vegetation (greater than 12")	X				
OOWNSTREAM EMBANKMENT Genera		/ Fair / Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	X				
Seepage	X		-		
Sink Holes	X		++		
Sand Boils (indicate if flowing and cold			+-+		
Animal Burrows	X		+		
Erosion Rills	X		++		
Vegetation (greater than 12")	A		+		
	Condition: Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X	nepulis. Date.			
Obstructions Present	X		+		
Seepage	1 1		+		
	1 1 1				

Sand Boils (indicate if flowing and color)

# CCR Impoundment Weekly Inspection 35 III. ADM. Code 845 / 40 CER Part 25:

	35 1	LL. A	DM. Code 845 / 40 CFR Part 257					
Station:	- 5.51. 5.651.		Date: 9/29/2	3				
Impoundment Name:	e: Ash Pond No.		Time: 9:00 and					
IEPA Number: V	: W0578010001-02		Inspector(s): Darni Johnse	10				
Sky: Atly Cldy Temp.:	65°		Precip. (last 48 hrs): Pool	Elev.:	70	<u> </u>		
"YES" responses require description (size at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	elected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( ach section.	issues v DSM) .	were ol Attach	bserved 1		
				F	ACTIO	N		
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
<b>CREST</b> Ger	neral Condition:	<b>600</b> 1	/ Fair / Poor Repairs: Date:		_			
Cracking		X						
Settlement		×						
Erosion Rills		X.						
Animal Burrows		X						
Misalignment		x						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT   Gen	eral Condition: (	600d	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X		$\neg$				
Seepage		X						
Sink Holes		X						
Animal Burrows		x		$\neg$				
Erosion Rills		X		$\neg \uparrow$				
Slope Protection / Rip Rap		X			$\neg$			
Vegetation (greater than 12")		X		$\neg \uparrow$				
OOWNSTREAM EMBANKMENT Gen	eral Condition: (	100d	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		x		$\neg \uparrow$	$\neg \uparrow$	$\overline{}$		
Sand Boils (indicate if flowing and o	color)	x		_		-		
Animal Burrows		X		_	$\overline{}$			
Erosion Rills		x		-+	$\rightarrow$			
Vegetation (greater than 12")		x		$\dashv$	-+			
SPILLWAY(S) Gene	eral Condition:	-	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X		$\dashv$				
Seepage		X		$\dashv$	$\dashv$	-		
Sand Boils (indicate if flowing and c	olor)	X		_	$\dashv$	-		

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

	35 (	LL. A	DM. Code 845 / 40 CFR Part 257			
Station:	Station: Duck Creek		Date: 9/29/2	3		
Impoundment Name:	Iment Name: Bottom Ash Basii		Time: g'aa a	M		
IEPA Number:	r: W0578010001-03		Inspector(s): Jan Tolur	'O'		
A 1	1 (2)		The William :	wn	•	
Sky: Vith Clay Temp.:	65°	. Р	recip. (last 48 hrs):	Elev.:		1A
"YES" responses require description (	size, depth, extents	, colo	and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager (	issues	were ol	bserved
additional sheets as necessary. Circle	General Condition	for ea	ch section.	DSIVI) .	Attach	i
				1	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		×				
Erosion Rills		X				
Animal Burrows		K				
Misalignment		K				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT	General Condition:	1000	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		K				
Sink Holes		K				
Animal Burrows		×				
Erosion Rills		X		$\overline{}$		
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		X		$\dashv$		
DOWNSTREAM EMBANKMENT	General Condition: (	600	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		R		-		
Sink Holes		X		-+		
Sand Boils (indicate if flowing ar	nd color)	X				
Animal Burrows		X		-		
Erosion Rills		X		$\dashv$	-	
Vegetation (greater than 12")		X		-+	-+	
The second secon	eneral Condition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide dept		KÍ	. Dutc.			
Obstructions Present		X		_	-+	
Seepage		X		$\dashv$	$\rightarrow$	-

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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## CCR Impoundment Weekly Inspection

	35	ILL. P	NDM. Code 845 / 40 (	CFR Part 257				
Station					Date: 9/29/2	23		
Impoundment Name	Impoundment Name: GMF Pond				Time: 9:00 0	M.		
IEPA Number	r: W0578010001-04		•	Inspec	tor(s): Darni John	18540		
Sky: Polycldy Temp.			Precip. (last 48 hrs):	0	Pool	Elev.:	700	<u> </u>
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INVES	TIGAT	E", please indicate date f	PTION" section. " orwarded via ema	NO" response indicates no il to Dam Safety Manager	issues (DSM) .	were o	bserved 1
								N
ITEM	YES	NO		DESCRIPTION	I	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		x						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12"		X		A STATE OF THE STA				
<b>UPSTREAM EMBANKMENT</b>	General Condition:	5000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×						
Seepage		F						
Sink Holes		x						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT	General Condition:	5000	/ Fair / Poor F	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						$\overline{}$
SPILLWAY(S)	General Condition:	Good /	Fair / Poor R	epairs:	Date:			
Actively Flowing (provide de	oth)	X						
Obstructions Present		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: Duck Creek Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05		Insp	Date: 9/29/2 Time: 9:00 am pector(s): Dami John	L	<b>.</b>		
sky: Aty Cldy Temp.: 65°		Р	recip. (last 48 hrs):		Elev.:	NA	
YES" responses require description (size, depth, e it the time of inspection. If "ACTION" selected is ' idditional sheets as necessary. Circle General Con	'INVES	TIGAT	E", please indicate date forwarded via e	n. "NO" response indicates no email to Dam Safety Manager (	issues ( DSM) .	were ob Attach	oserved
					A	ACTIO	N
ITEM	YES	NO	DESCRIPTI	ON	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition:	200d	Fair / Poor Repairs:	Date:			
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		*					
Misalignment		x	-				
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Cond	dition:	3000	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		x					
Seepage		K					
Sink Holes		X					
Animal Burrows		×					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Cond	lition:	5000	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		R					
Seepage		×					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		×					
Animal Burrows		x					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Cond	lition:	Good	/ Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		V					
Obstructions Present	$\Box$	X					
Seepage	$\Box$	X					
Sand Boils (indicate if flowing and color)		K					