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

	Creek nd No. 1 10001-0	1	Tin	te: 11/29/ ne: 7:45. (s): Branden Etter	23 .m. . Avy	l Jeh	ળજીન
Sky: Fair Temp.: 22°	F	Precip. (last 48 hrs):	_0"	Poo	l 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	"INVESTIG	ATE", please indicate dat	CRIPTION" section. "NO" re forwarded via email to	response indicates no Dam Safety Manager	issues (DSM) .	were ol Attach	bserved
					1	ACTIO	N
ITEM	YES N	О	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking	×						
Settlement	\ \ \ \ \						
Erosion Rills	/ ×			*			
Animal Burrows	X				<del>                                     </del>		
Misalignment	X						
Vegetation (greater than 12")	7						
	The second second second second	od Fair / Poor	Repairs:	Date:			
Cracking	1 1						
Sloughing / Bulging	1						
Seepage	1 /						
Sink Holes	X						
Animal Burrows	×						-
Erosion Rills	1 x						
Slope Protection / Rip Rap	1 1/2						
Vegetation (greater than 12")	7						
DOWNSTREAM EMBANKMENT General Con-			Repairs:	Date:			
Cracking	T X						
Sloughing / Bulging	1 . 1 '				$\vdash$		
Seepage	<del>    X</del>						
Sink Holes	X			W			
Sand Boils (indicate if flowing and color)	1						
Animal Burrows	X						
Erosion Rills	1						
Vegetation (greater than 12")	X						
		d / Fair / Poor	Repairs:	Dator			
Actively Flowing (provide depth)		4	mepairs.	Date:			
Obstructions Present	X						
Seepage							
Sand Boils (indicate if flowing and color)	X					-	
Surra Dons (malcate it flowing and color)	I X						

**Erosion Rills** 

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	35 ILL.	ADIVI. Code 845 / 40 (	CFR Part 257					
Station:	Duck Creek		Date:	11/29/23				
Impoundment Name:	Ash Pond No. 2		Time:	7:45 a.m.				
IEPA Number:	W0578010001-02	2	Inspector(s): Bra	ndon Potter: Daryl Johnson				
Sky: Fair Temp.:	22°F	Precip. (last 48 hrs):	0 4	Pool Elev.:				
YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section.								

**ACTION** INVESTIGATE **ITEM** YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition Good / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** K Misalignment A Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage × Sink Holes X **Animal Burrows Erosion Rills** Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / 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** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X X Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills** 

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

Station: Duck	c Creek		Date: 1/29	1/23		
Impoundment Name: Bottom	Ash Basi	n	Time: 7:45	a un		
IEPA Number: W05780	010001-0	3	Inspector(s): Bandon Pot	ter Do	- U413	ohnson
Sky: Fair Temp.: 22	F	Precip. (last 48 hrs):		ol Elev.:	J	IA
"YES" responses require description (size, depth,	extents co	lor) and location in "DE	SCRIPTION" section "NO" response indicates	no issues		been sed
at the time of inspection. If "ACTION" selected is	s "INVESTIC	ATE", please indicate da	ate forwarded via email to Dam Safety Manage	no issues er (DSM) .	were o	pservea 1
additional sheets as necessary. Circle General Co	ndition for	each section.	, 0			
					ACTIO	N
ITEM	YES N	o	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition: <b>G</b> o	od/ Fair / Poor	Repairs: Date:			
Cracking			•			
Settlement		Contraction of the contraction o				
Erosion Rills		K		_	<u> </u>	
Animal Burrows		x			<b>†</b>	
Misalignment	X			_		
Vegetation (greater than 12")	X					
UPSTREAM EMBANKMENT General Cor	ndition: Go	od)/ Fair / Poor	Repairs: Date:			
Cracking	T X					
Sloughing / Bulging	)					
Seepage	X					
Sink Holes	1			_		
Animal Burrows	Х					$\vdash$
Erosion Rills	X					
Slope Protection / Rip Rap	1					
Vegetation (greater than 12")	X					
DOWNSTREAM EMBANKMENT General Con	dition: 660	d/ Fair / Poor	Repairs: Date:			
Cracking	V					
Sloughing / Bulging	T X					
Seepage	1					
Sink Holes	X					
Sand Boils (indicate if flowing and color)	l x					
Animal Burrows	X					
Erosion Rills	X					
Vegetation (greater than 12")	1					
	dition: God	/ Fair / Poor	Repairs: Date:			
Actively Flowing (provide depth)	7	<u> </u>				
Obstructions Present	X					
Seepage	X			+		
Sand Boils (indicate if flowing and color)	1 X			+		

Erosion Rills

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

Station: Duck	Creek			Date	: 11/29/	23		
Impoundment Name: GMF	Pond		•	Time				
IEPA Number: W05780	10001	-04	•		: Brandon Potter	· Naru	1 Jel.	iako.
Sky: Fair Temp.: 22°	F	Р	recip. (last 48 hrs):	0 "		Elev.:	M	A
"YES" responses require description (size, depth, of at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Control of the contr	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" re	esponse indicates no am Safety Manager (	issues v	were ol Attach	oserved
						I	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con-	dition:	_	/ Fair / Poor	Repairs:	Date:			
Cracking		V		-				
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		X	~					
Animal Burrows		X						
Erosion Rills		X		- AND				
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")	$\Box$	X						
DOWNSTREAM EMBANKMENT General Cond	dition:		/ Fair / Poor	Repairs:	Date:			
Cracking	$\Box$	X	•					
Sloughing / Bulging	+	X						
Seepage		X						
Sink Holes		×						
Sand Boils (indicate if flowing and color)		K						
Animal Burrows		X						
Erosion Rills		7						
Vegetation (greater than 12")	$\vdash$	X						
SPILLWAY(S) General Cond	dition:	500d	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X		The state of the s				
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

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

	35 II	LL. A	DM. Code 845 / 40	CFR Part 257				
Station:	Duck Creek			Dat	e: 11/29/	23		
Impoundment Name:	GMF Recycle P	ond		Time	e: 7145	a.m.		
IEPA Number:	W0578010001	-05		Inspector(s	): Brandon Potter:	Dary	John	504
Sky: Fair Temp.:	22°F	Р	recip. (last 48 hrs):		Pool	Elev.:	N	A
						umphis growthen Mars Level and Armed Stone		**************************************
YES" responses require description (								served
it the time of inspection. If "ACTION				forwarded via email to I	Dam Safety Manager (	DSM) .	Attach	
idditional sheets as necessary. Circle	General Condition	for ea	ch section.			_		
						F	CTIO	V
ITEM	YES	NO		DESCRIPTION		TOR	TIGATE	ro L

ITEM					ACTION			
		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	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 Cor	dition:	G000	Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		7						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cor	dition:	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						
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)	$\top$	X						
Erosion Rills		X						