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

	k Creek ond No. 1 010001-(	nd No. 1 Time: 11:00 and				
Sky: Overcast Temp.: 35°	)	Precip. (last 48 hrs):		Pool Elev.	: <u>M</u>	A
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General Co	2 114AE2116	JAIE, please indicate da	CRIPTION" section. "NO" response indicat te forwarded via email to Dam Safety Man	es no issues ager (DSM)	were o	bserved h
					ACTIC	N
ITEM	YES	10	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
	ndition: 60	od / Fair / Poor	Repairs: Date:			T
Cracking						
Settlement		X			_	-
Erosion Rills	X				┼──	-
Animal Burrows		X			_	-
Misalignment	X			_	_	
Vegetation (greater than 12")		X			_	
UPSTREAM EMBANKMENT General Cor	ndition:Go	od/ Fair / Poor	Repairs: Date:			
Cracking	1		Date.			
Sloughing / Bulging	1 1	x				
Seepage	×			_		
Sink Holes		X				
Animal Burrows	T x					-
Erosion Rills	1 /					
Slope Protection / Rip Rap	X					$\vdash$
Vegetation (greater than 12")	X					
DOWNSTREAM EMBANKMENT General Con	dition: Goo	d / Fair / Poor	Repairs: Date:			
Cracking	X	1	nepans.			
Sloughing / Bulging						
Seepage	X			-		
Sink Holes	1 /					
Sand Boils (indicate if flowing and color)	X				-	
Animal Burrows	1 /x					
Erosion Rills	X					
Vegetation (greater than 12")	1 1			_		
		d / Fair / Poor	Repairs: Date:			
Actively Flowing (provide depth)	X X	1 1001	Repairs: Date:			
Obstructions Present	1 x			$\dashv$	-	
Seepage	X			$\dashv$		
Sand Boils (indicate if flowing and color)	1 / 1			-		
Erosion Rills	X			$\rightarrow$	$\rightarrow$	

## **CCR Impoundment Weekly Inspection**

ACTION  ITEM  YES NO  DESCRIPTION  CREST  General Condition: Good) Fair / Poor  Cracking  Settlement	
Impoundment Name: Ash Pond No. 2  IEPA Number: W0578010001-02  Sky: Wester Temp.: 35° Precip. (last 48 hrs): Proof Elev.: Mary Schussow  "YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were obset 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.    Time:   11:00 a.ml.	
Sky: Overcact Temp.: 35° Precip. (last 48 hrs): Pool Elev.: Market 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.    CREST   General Condition: Good   Fair / Poor   Repairs: Date:   Cracking   Settlement   Settl	
Sky: No Precip. (last 48 hrs):  Precip. (last 48 hrs):	
"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were obscatched in 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   YES   NO   DESCRIPTION   Post   Post	7
TEM YES NO DESCRIPTION  CREST General Condition: Good) Fair / Poor Repairs: Date:  Cracking  Settlement	
TEM YES NO DESCRIPTION  CREST General Condition: Good) Fair / Poor Repairs: Date:  Cracking  Settlement	erve
TEM YES NO DESCRIPTION  CREST General Condition: Good) Fair / Poor Repairs: Date:  Cracking  Settlement	
CREST General Condition: Good Fair / Poor Repairs: Date:  Cracking Settlement	SENT TO DSM
Cracking X	<u> </u>
Settlement	
Southernent X	
Erosion Rills	
Animal Burrows	
Misalignment	
Vegetation (greater than 12")	
UPSTREAM EMBANKMENT   General Condition: Good   Fair   Poor   Repairs: Date:	
Cracking V	
Sloughing / Bulging X	
Seepage	
Sink Holes	
Animal Burrows X	
Erosion Rills X	
Slope Protection / Rip Rap	
Vegetation (greater than 12")	
DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Dans	
Cracking X	
Sloughing / Bulging	
Seepage	
Sink Holes	
Sand Boils (indicate if flouring and arts.)	
Animal Burrows	
Erosion Rills X	
Vegetation (greater than 12")	
SPILLWAY(S) General Conditions (C) (C)	
Actively Flowing (provide depth)  General Condition: Good)/ Fair / Poor   Repairs: Date:	

X

X

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

**Erosion Rills** 

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

	Station:	Duck Creek	-	Date:	1/3/24
Impoundment Name: Bottom Ash Basin			Time:	(1)	
IEPA Number: W0578010001-03		W0578010001-03	-		11:00 a.m. Brandon latter: Daryl Johnson
	Sky: Overcast Temp.:	35° P	Precip. (last 48 hrs):	O	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.

				-	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	6000	air / Poor Repairs: Date:			IND
Cracking		X				
Settlement		X				
Erosion Rills		X				-
Animal Burrows		X				_
Misalignment		X		-		
Vegetation (greater than 12")		¥		-		
UPSTREAM EMBANKMENT General Cor	ndition:	500	ir / Poor Repairs: Date:			
Cracking		X	post.			
Sloughing / Bulging		X		$\dashv$		
Seepage		X		$\dashv$		
Sink Holes		X		$\dashv$		
Animal Burrows		X		$\dashv$		
Erosion Rills		X		-		
Slope Protection / Rip Rap		X		$\dashv$		
Vegetation (greater than 12")		V		$\dashv$		
DOWNSTREAM EMBANKMENT General Con	dition:	6000	r / Poor Repairs: Date:			
Cracking		'X	, i succ.			
Sloughing / Bulging		X		+		
Seepage		X		+		
Sink Holes		X		+		
Sand Boils (indicate if flowing and color)		x		 +	$\dashv$	
Animal Burrows		x		+		
Erosion Rills		\		+	$\dashv$	
Vegetation (greater than 12")		X.		+	_	
SPILLWAY(S) General Cond			/ Poor Repairs: Date:			
Actively Flowing (provide depth)		X	Date:	-		
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

Station:			_ Date: 1/3/2	24		
Impoundment Name:			Time: 1(10)	nA.		
IEPA Number:	W057801000	1-04	Inspector(s): Brandon letter:	Mary J	Harris	N/a
Sky: Overcast Temp.:			Precip. (last 48 hrs):	ol Elev.:	1	<u> </u>
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	A SCIECTER IS HAVES	SHGAL	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM) .	were o	bserve h
				T /	ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST	General Condition:	G66d	)/ Fair / Poor Repairs: Date:	\( \brace{\brace}{2} \)	Z	18 6
Cracking		X	page.			
Settlement		X		-	-	+
Erosion Rills		文				-
Animal Burrows		Х				-
Misalignment		Х		+		+
Vegetation (greater than 12")		Х		-		-
UPSTREAM EMBANKMENT	General Condition:	Good	// Fair / Poor Repairs: Date:			
Cracking		Y				
Sloughing / Bulging		×		-		
Seepage		X				-
Sink Holes		X				-
Animal Burrows		X		-		
Erosion Rills		x				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		x				
OOWNSTREAM EMBANKMENT			/ Fair / Poor Repairs: Date:			
Cracking		×	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing ar	nd color)	X				
Animal Burrows						
Erosion Rills		X				
Vegetation (greater than 12")		X			$\rightarrow$	
	eneral Condition:	(0d)/	Fair / Book			
Actively Flowing (provide depth		X	Fair / Poor Repairs: Date:			
Obstructions Present		_				
Seepage		X			_	
Sand Boils (indicate if flowing an	d color)	$\frac{1}{x}$			$\rightarrow$	
, and a second and	a color,		I	- 1	- 1	

**Erosion Rills** 

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

Station: Duc	k Creek	(	Date: 1/3/2	, ,			
Impoundment Name: GMF Recycle		ond		7	tour .		
IEPA Number: W05780			Time: 1100 a.m Inspector(s): Bigway Patter:	Λ. /-	+/		
	č.		Digwoon Faller,	<u>Daryl</u> J	<u>ko</u> lunso	n	
Sky: Overcast Temp.: 35		F	Precip. (last 48 hrs): Poo	l Elev.	:^	H	
"YES" responses require description (size, depth	evtents	colo	r) and location in "DESCRIPTION".				
at the time of hispection. If ACTION selected is	S INVES	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n IE", please indicate date forwarded via email to Dam Safety Manager	o issues	were o	bserved	
additional sheets as necessary. Circle General Co	ondition	for ea	ach section.	(DSIVI).	Attaci	1	
*				T ,	ACTIO	N	
1770							
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	07.	
CREST General Co.				MO		SENT TO DSM	
Cracking General Con	ndition:	300g	/ Fair / Poor Repairs: Date:				
Settlement	-	X					
Erosion Rills	+	X					
Animal Burrows		X					
Misalignment		χ					
	+	Χ					
Vegetation (greater than 12")  UPSTREAM EMBANKMENT   General Cor		X					
	ndition:	iood	Fair / Poor Repairs: Date:				
Cracking	+	Х					
Sloughing / Bulging	+	X					
Seepage Sink Holes	-	X					
Animal Burrows	-	Х					
Erosion Rills	+	X					
Slope Protection / Rip Rap	+	X					
Vegetation (greater than 12")	++	X					
DOWNSTREAM EMBANKMENT General Con		X					
Cracking	dition: G	000 /	Fair / Poor Repairs: Date:				
Sloughing / Bulging	+-+	X					
Seepage Seepage		X					
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		X	Eniz / Poor				
Actively Flowing (provide depth)			Fair / Poor Repairs: Date:				
Obstructions Present		X					
Seepage		$\hat{x}^{\dagger}$					
Sand Boils (indicate if flowing and color)	1 1	V		$\rightarrow$	$\dashv$		

X

**Erosion Rills**