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

Station: Duc	k Cree	k			Date: 1 /10 /	211		
Impoundment Name: Ash Pond No). 1	-			27	.ma	
IEPA Number: W0578	01000	1-01	-		Time: 10:00 a tor(s): Bandon Potter	· A. a.	=	
Sky: Overcast Temp.: 29	F	P	recip. (last 48 hrs):	. 93"		ol Elev.:		44_
YES" responses require description (size, depth it the time of inspection. If "ACTION" selected idditional sheets as necessary. Circle General C	S "INVES	STIGAT	E", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indicates n il to Dam Safety Manager	o issues r (DSM) .	were o	bserved
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:			100 11
Cracking		X						
Settlement		V				+	_	
Erosion Rills		X				+		\vdash
Animal Burrows		4						\vdash
Misalignment		X				-		\vdash
Vegetation (greater than 12")		X						\vdash
UPSTREAM EMBANKMENT General Co	ndition:	G6od)	/ 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						
OWNSTREAM EMBANKMENT General Cor	ndition		Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X				+	-	
Seepage		X				+-+	-	-
Sink Holes		X				+		
Sand Boils (indicate if flowing and color)		y				+-+	-	
Animal Burrows		X				\vdash	-+	
Erosion Rills		X				\vdash		
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition/		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	THE RESERVE TO THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME	X	,		Date.			
Obstructions Present	+ +	X				\vdash	\dashv	
Seepage		X				 	\rightarrow	
Sand Boils (indicate if flowing and color)		X					\dashv	
Erosion Rills		X					\dashv	——

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		- 111 334 3 7 40 CI KI AIL 257
Station:		Date:1/10/24
Impoundment Name:	Ash Pond No. 2	Time: 10.00 g.m.
IEPA Number:	W0578010001-02	Inspector(s): Bandon Poter, Aryl Johnson
Sky: Net Cast Temp.:	29°F Pr	recip. (last 48 hrs): 93" Pool Elev.: NA
YES" responses require description	(size, depth, extents, color)	and location in "DESCRIPTION" section, "NO" response indicator no increase were above.

"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.

					ACTION			
		NO	DESCRIPTION	MONITOR	NVESTIGATE	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 Con	dition:	Góbd	Fair / Poor Repairs: Date:					
Cracking		X	- Julian Julian Salara					
Sloughing / Bulging		Y						
Seepage		v						
Sink Holes		V						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT General Cond	dition: (666	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 Cond	ition: 6		air / 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						

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Station:	Duck Creek		Date:	1/10/24
Impoundment Name:	Impoundment Name: Bottom Ash Basin		Time:	10:00 a.m.
IEPA Number:	W0578010001-03		Inspector(s):	
Sky: Overcast Temp.:	29°F P	recip. (last 48 hrs):	. 93"	Pool Elev.: NA
YES" responses require description (it the time of inspection. If "ACTION	size, depth, extents, color " selected is "INVESTIGAT) and location in "DESC E", please indicate date	RIPTION" section. "NO" respection of the community of the	ponse indicates no issues were observed

additional sheets as necessary. Circle General Condition for each section.

ITEM				ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	6 000	Fair / Poor Repairs: Date:			10, 2	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	•				
Sloughing / Bulging		X					
Seepage		Y					
Sink Holes		De					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X		-			
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition:	G000	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		V					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		¥					
Vegetation (greater than 12")		X			$\overline{}$		
SPILLWAY(S) General Con-	dition: 9	00d	air / Poor Repairs: Date:				
Actively Flowing (provide depth)		'X					
Obstructions Present		文		-			
Seepage		X		\dashv			
Sand Boils (indicate if flowing and color)		X		-+			
Erosion Rills		×		_			

			poundment Weekl							
	35 I	LL. A	DM. Code 845 / 40	CFR Part 257						
Station:	Duck Creek	(Date: 1/10/2	4				
Impoundment Name: GMF Pond				Time: 10:00 a.M.						
IEPA Number:	W0578010001	-04	•	Inspe	ctor(s): Brandon Potter	No A	121			
			•		DICOMPORTIONS	2 VIII) Jou	4509		
Sky: Overcast Temp.:	29°F	P	recip. (last 48 hrs):	.93"	Pool	Elev.:	L	IA		
		'						101		
'YES" responses require description (so at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES"	TIGAT	E", please indicate date	RIPTION" section. forwarded via em	"NO" response indicates no ail to Dam Safety Manager (issues (DSM) .	were ol Attach	bserved		
						A	ACTIO	N		
ITEM	YES	NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM		
CREST G	ieneral Condition	Gδ09	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X						<u> </u>		
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		x								
UPSTREAM EMBANKMENT G	eneral Condition:	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								
OOWNSTREAM EMBANKMENT G	eneral Condition	iood /	Fair / Poor	Repairs:	Date:					
Cracking		VI		•						
Sloughing / Bulging		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 Seepage X FX Sand Boils (indicate if flowing and color) **Erosion Rills**

X

Seepage Sink Holes

Animal Burrows

Sand Boils (indicate if flowing and color)

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Station: Duck		k	Date: 1 //0 /2) (,			
Impoundment Name: GMF Recy		ond		7	***		
IEPA Number: W057803			Inspector(s):	·M·	-		
Sky: Overcast Temp.: 2	90		924	Flan	-	1A	
			P00	Elev.:	:\	101	
"YES" responses require description (size, dep	th. extents	. colo	or) and location in "DESCRIPTION" section. "NO" response indicates no				
at the time of inspection. If ACTION selected	JIS HIVES	HIGA	LE", Dlease indicate date forwarded via email to Dam Safaty Manager	(DSM)	were o	bserved	
additional sheets as necessary. Circle General	Condition	for e	ach section.	DSIVI).	Allaci	1	
					ACTIO	TION	
ITCS A					7	T	
ITEM	YES	NO	DESCRIPTION	OR	IGA	0	
				MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	/	-0		Σ	<u> </u>	SEN	
Cracking	ondition:(1	/ Fair / Poor Repairs: Date:				
Settlement		X					
Erosion Rills		X					
Animal Burrows		<u>×</u>					
Misalignment		×					
Vegetation (greater than 12")		X					
		. (
Cracking	ondition:		/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes	-	X					
Animal Burrows	\dashv						
Erosion Rills	-	X					
Slope Protection / Rip Rap	\dashv	X					
Vegetation (greater than 12")		1					
OOWNSTREAM EMBANKMENT General Co	ondition:	iood	/ Fair / Poor Repairs: Date:				
Cracking		'w	Repairs: Date:	-			
Sloughing / Bulging		X		\rightarrow			
Seepage		X		-+			
Sink Holes		A					
Sand Boils (indicate if flowing and color)		X		-+		-	
Animal Burrows		X		\rightarrow			
Erosion Rills		X		\dashv			
Vegetation (greater than 12")	\dashv	X		-+	\rightarrow		
SPILLWAY(S) General Co	ndition: 6	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X	Date.				
Obstructions Present		X		-	\dashv		
Seepage		X		_	-	-	
Sand Boils (indicate if flowing and color)		X		\dashv	\dashv	-	
Erosion Rills		X		\dashv	-+		