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

Station: Du	: Duck Creek		Date: 2/12/2	2/12/24			
Impoundment Name: Ash	e: Ash Pond No. 1		Time: 10:00 am	-	-		
IEPA Number: W0578010001-0		-01	Inspector(s): Dary Johnson	h	-		
Sky: <u>fair</u> Temp.: <u>42</u> °	420			Elev.:			
'YES" responses require description (size, den	th extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no				
at the time of inspection. If "ACTION" selected	d is "INVES	TIGAT	'E", please indicate date forwarded via email to Dam Safety Manager (issues (DSM) .	were o	bserved 1	
additional sheets as necessary. Circle General	Condition	for ea	ach section.				
				,	ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	Condition:	Good	/ Fair / Poor Repairs: Date:			T D	
Cracking		X					
Settlement		X					
Erosion Rills		X				_	
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General C	Condition:	5000	/ Fair / Poor Repairs: Date:				
Cracking		X	•				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X		\neg			
Erosion Rills		X		\neg			
Slope Protection / Rip Rap		X		\neg			
Vegetation (greater than 12")		V.					
OOWNSTREAM EMBANKMENT General C	ondition:	600	/ 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 C	ondition: 🍕	000	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		×					
Obstructions Present		X			$\neg \neg$		
Seepage		1					
Sand Boils (indicate if flowing and color)		X	·				

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Station: Duck	Creek		Date: 2/12/2	4		
			•			
IEPA Number: W05780			Inspector(s): Darn Johnson			
sky: Fair Temp.: 42°	1,00			Elev.:	N	1
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (issues v	were ol Attach	oserved
	T				ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition: (660)	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking		×				
Settlement		X				
Erosion Rills		X,				
Animal Burrows		¥				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	dition: 6	666	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		1				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		x				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		x				
OOWNSTREAM EMBANKMENT General Con	dition: 6		/ Fair / Poor Repairs: Date:			
Cracking	TT	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:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		×	nepails. Date:			
Obstructions Present		X				
Seepage		$\overline{}$			——	
Sand Boils (indicate if flowing and color)		XX		\dashv		
(malcate it nowing and color)	1				- 1	

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	331	LLa M	ibivi. Code 645 / 4	U CFR Part 25/	Date: 2/12/24			
Station:	Duck Creek		_					
Impoundment Name: Bo	Bottom Ash Basin				*			
IEPA Number: W	W0578010001-03		•	Time: 10:00 Inspector(s): Dary John			-	
Sky: Fair Temp.:	420	Р	Precip. (last 48 hrs):	0		l Elev.:	No	1
"YES" responses require description (size, at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Ger	ected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. te forwarded via em	"NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were ol Attach	bserved
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gene	eral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		×						
Settlement		X						
Erosion Rills		X						
Animal Burrows		7						
Misalignment		1						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gene	eral Condition:	Godd	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		x						
Sink Holes		×						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gene	eral Condition: (ood	Fair / Poor	Repairs:	Date:			
Cracking		×						
Sloughing / Bulging		x						
Seepage		R						
Sink Holes		×						
Sand Boils (indicate if flowing and co	olor)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		x						
	ral Condition:	_	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X		1				
Obstructions Present		7						
Seepage		X						
Sand Boils (indicate if flowing and co	olor)	¥						

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Station: Duck			_	Date					
Impoundment Name: GMF				Т	Date: 2/13 Time: 10:00	a.M.		ı	
IEPA Number: W05780	V0578010001-04		•	Inspector(s): Donny		1 Johnson			
Sky: Fair Temp.: 420		P	Precip. (last 48 hrs):	s):		Pool Elev.:		MA	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date	RIPTION" section. "N forwarded via email	O" response indicat to Dam Safety Man	es no i	issues v	vere ob	oserved
						T		CTIO	N
ITEM	YES	NO		DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
	dition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X				$\neg \uparrow$			
Animal Burrows		x						Mark	
Misalignment		×							
Vegetation (greater than 12")		X				$\neg \uparrow$			
UPSTREAM EMBANKMENT General Con	dition:	G60d)	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		V				\neg			
Sink Holes		X				\dashv	\neg		
Animal Burrows	\top	X				\dashv			
Erosion Rills		×				\neg	$\neg \uparrow$		
Slope Protection / Rip Rap		4							
Vegetation (greater than 12")		£				\dashv	-+		
OOWNSTREAM EMBANKMENT General Con-	dition (660d)	/ Fair / Poor	Repairs:	Date:				
Cracking	TÌ	X	•		2000				
Sloughing / Bulging	+	X				\dashv	-+		
Seepage	\dagger	X				-+	\rightarrow		
Sink Holes		$\neg \neg$				\dashv	\dashv	-	
Sand Boils (indicate if flowing and color)	+-+	X				\dashv	-+		
Animal Burrows	+					\dashv	-+		
Erosion Rills	+	X				\dashv	-+	-	
Vegetation (greater than 12")	+	X				-	-		
SPILLWAY(S) General Cond	lition: e		Fair / Poor	Repairs:	Date				
Actively Flowing (provide depth)	ation.		rail / FUUI	nepairs:	Date:				
Obstructions Present	+	X		990 field of the control of the cont		\dashv	\dashv		
Seepage	+					+		-	
Sand Boils (indicate if flowing and color)		*				-+	\dashv		
(maleate if flowing and color)		1							- 1

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Station: Duck Impoundment Name: GMF Recy IEPA Number: W057803	ycle Pon		Date:	2/12/2 10:00 a Daryl Jo		1	
Sky: <u>fair</u> Temp.: <u>42</u> ⁰		Precip. (last 48 hrs):		Pool	Elev.:	N	<u>A</u>
YES" responses require description (size, depth, ear the time of inspection. If "ACTION" selected is	"INVESTIG	ATE", please indicate da					
additional sheets as necessary. Circle General Cor	laition for	each section.	'n section.			CTIO	N
ITEM	YES N	o	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition:(Go	od/ Fair / Poor	Repairs:	Date:			
Cracking	1 5						
Settlement	Y						
Erosion Rills		4					
Animal Burrows		X					
Misalignment	Y						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Con-	dition (Go	od) Fair / Poor	Repairs:	Date:			
Cracking	У						
Sloughing / Bulging							
Seepage		(
Sink Holes		<					
Animal Burrows)	(
Erosion Rills	1 1						
Slope Protection / Rip Rap)						
Vegetation (greater than 12")	1	6					
DOWNSTREAM EMBANKMENT General Con-	dition: 60	od/Fair/Poor	Repairs:	Date:			
Cracking	У						
Sloughing / Bulging)						
Seepage	Ι ,	Κ					
Sink Holes							
Sand Boils (indicate if flowing and color)	7						
Animal Burrows	7						
Erosion Rills)	<					
Vegetation (greater than 12")		K					
	dition: 60	od/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	1 7	\$					
Obstructions Present	7						
Seepage	4						
Sand Boils (indicate if flowing and color)		(