CCR Impoundment Weekly Inspection 35 III ADM Code 845 / 40 CER Part 257

Station: Dual	ا ددی.		DIVI. COUC 045 / 4	o ci it i ait 237	- 100	1					
Station: Duck	ı.		Date: 2/22/	1/24							
Impoundment Name: Ash Pond No. 1			ı		Time: 8:00 a.m						
IEPA Number: W0578010001-01			ı	Insp	ector(s): Brendon Potter	· April	Johns	M			
sky: Orthy Cldy Temp.: 50°		P	recip. (last 48 hrs):	0.03	Po Po	ool Elev.:	N	A			
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVEST	IGAT	E", please indicate dat	CRIPTION" section e forwarded via e	. "NO" response indicates mail to Dam Safety Manag	no issues v er (DSM) .	were ob Attach	oserved			
						1	ACTIO	N			
ITEM	YES	NO		DESCRIPTION	ON	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co.	ndition:	good	/ Fair / Poor	Repairs:	Date:						
Cracking		X		<u>'</u>							
Settlement		x									
Erosion Rills	11	X									
Animal Burrows	+	X									
Misalignment		٨						-			
Vegetation (greater than 12")	\top	X									
UPSTREAM EMBANKMENT General Con	ndition: (ood .	/ Fair / Poor	Repairs:	Date:						
Cracking		X									
Sloughing / Bulging		X									
Seepage		X		vides Carlo and and another han relicense as were interested about the color annual case.							
Sink Holes		*									
Animal Burrows		K									
Erosion Rills		V	ay a marifa and falore year an will accord to all a strate or a consideration of the charges sensitive								
Slope Protection / Rip Rap		X									
Vegetation (greater than 12")		À									
DOWNSTREAM EMBANKMENT General Con	ndition:	6000	/ Fair / Poor	Repairs:	Date:						
Cracking		V									
Sloughing / Bulging		X									
Seepage		X		met naged namngå end omh des af nev der le sy en end met er med treed geographic and de ambient							
Sink Holes		K									
Sand Boils (indicate if flowing and color)		K			999 Miller (1999) Miller and All Art						
Animal Burrows	\top	X									
Erosion Rills	\top	x		*****							
Vegetation (greater than 12")	$\dagger \dagger \dagger$	V									
	ndition:	(bood	/ Fair / Poor	Repairs:	Date:						

1

X

X

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

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

Station: Duck Impoundment Name: Ash Por	Creek	CONTROL OF THE PARTY OF THE PAR	Date: 2/22/24 Time: 8:00 a.m.							
IEPA Number: W057801000				A ST I						
Pothy Cldy	10001-0	Philosophon	Inspector(s)	37 33 70	Pool Elev.: NA					
Sky: Temp.:		Precip. (last 48 hrs):	0,05	_ Poo	l Elev.:	101				
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is ' additional sheets as necessary. Circle General Cor	"INVESTIC	GATE", please indicate d	SCRIPTION" section. "NO" reate forwarded via email to D	esponse indicates no am Safety Manager	issues (DSM) .	were ob Attach	served			
					1	ACTIO	N			
ITEM	YES	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cond	dition: Go	od / Fair / Poor	Repairs:	Date:						
Cracking	У			A A STATE OF THE S						
Settlement		X.								
Erosion Rills)									
Animal Burrows)	<								
Misalignment	,	X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Cond	dition: 6	od/ Fair / Poor	Repairs:	Date:						
Cracking	>	<								
Sloughing / Bulging		K								
Seepage		x								
Sink Holes		X								
Animal Burrows)	C C								
Erosion Rills		K.								
Slope Protection / Rip Rap	У									
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Cond	dition: 60	od / Fair / Poor	Repairs:	Date:						
Cracking		K								
Sloughing / Bulging	7	3								
Seepage										
Sink Holes		X				-				
Sand Boils (indicate if flowing and color))	<								
Animal Burrows)	ς								
Erosion Rills	У									
Vegetation (greater than 12")	Y									
SPILLWAY(S) General Cond	dition: 60	od / Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)	I									
Obstructions Present		C C								

X

X

V

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:	eek	_	Da	te: <u>2/22/</u>	24	_		
Impoundment Name:	Bottom Ash	Basin	-	Tin	ne: 8:00	O.M.		
IEPA Number: W057801		0001-03		Inspector	(s): Daryi John			
Sky: Prty Cldy Temp.:	50°	F	recip. (last 48 hrs):	0.034	J	l Elev.:		A
YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	l" selected is "IN	VESTIGA:	TE", please indicate da					
							ACTIO	N
ITEM	Y	'ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: Bood	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Conditi	on: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		V						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Conditi	on: 6000)/ 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	Management and Control of the Contro	X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Conditi		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						

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:	2122124		
Impoundment	Name:	GMF Pond		Time:	7:00 am.	
IEPA N	umber:	W0578010001-0	4	Inspector(s):	Doral Johnson	
sky: Prtly Cldy	Temp.:	50°	Precip. (last 48 hrs):	0.03"	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.

				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		Х					
Erosion Rills		K					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		×					
UPSTREAM EMBANKMENT General Co	ondition:	C odd	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 General Co	ondition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
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 Co	ondition:	good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		4					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		7				-	

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

Impoundment Name: GMF Recy IEPA Number: W057801		Pond		Dat Tim Inspector(:	ie: 8:00 a.w			
Sky: Arthy Clay Temp.	:_50°	_ '	Precip. (last 48 hrs):	0.03	Pool	Pool Elev.:		A
'YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INV	ESTIGA	TE", please indicate da	CRIPTION" section. "NO" te forwarded via email to	response indicates no Dam Safety Manager (issues ((DSM) .	were ol Attach	bserved
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE O	SENT TO DSM
CREST	General Conditio	n: G 600)/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		x						
Vegetation (greater than 12")		10						
UPSTREAM EMBANKMENT	General Condition	n: Good	// Fair / Poor	Repairs:	Date:			
Cracking		×						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap	the later of the same of the s	X						
Vegetation (greater than 12")		1X						
DOWNSTREAM EMBANKMENT	General Condition	n: Góðd	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		x						
Erosion Rills		*						
Vegetation (greater than 12")		12						
SPILLWAY(S)	General Condition		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						
Obstructions Present		ý.						
Seepage		X						
Sand Boils (indicate if flowing	and color)	1 4			1			

Erosion Rills