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

		il the line #	1DIVI. COUE 643 / 4	U CFR Part 25/					
Station		k			Date:	4/3/6	24		
Impoundment Name: Ash Pond No		o. 1			Time:	13:00		-	
IEPA Number:	IEPA Number: W0578010001-01 Inspector(s): Brandon Politer: 1			h . 1 "	17				
			•		500. (6). <u>D</u>	WIGON TO BE , A	My	Torns	in
Sky: light rain Temp.:	390	_ F	Precip. (last 48 hrs):	1.22	4	Pool	Elev.:	M	<u>4</u>
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.									
						1	ACTIO	N	
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	: Good	Fair / Poor	Repairs:	Da	te:		-	S
Cracking		X							
Settlement		X							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Condition	660d	/ Fair / Poor	Repairs:	Dat	ъ.			
Cracking		X		1 1		· · ·			
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		R							
Animal Burrows		×							
Erosion Rills		X							
Slope Protection / Rip Rap		×							
Vegetation (greater than 12")		×							
DOWNSTREAM EMBANKMENT	General Condition:	G000	/ Fair / Poor	Repairs:	Dat	е.			
Cracking		7		122-12-22-2		<u>.</u>			
Sloughing / Bulging		X					_		
Seepage		X							
Sink Holes		×					-+	-	-
Sand Boils (indicate if flowing a	and color)	X							-
Animal Burrows		4					\rightarrow		-
Erosion Rills		X							-
Vegetation (greater than 12")		x					\dashv	-	-
	I					1			

Repairs:

Date:

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good / Fair / Poor

×

×

×

×

×

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

	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree	k	Date: 4/3/	24		
Impoundment Name:			Time: 13:0	0	100	
IEPA Number:			Inspector(s): Roundon Pate	E. Vac	- Ida	í.
			1) Canden Apil	, sully	John	ZH
Sky: light rain Temp.:	390	. F	Inspector(s): Reander Lette Precip. (last 48 hrs): 1, 22" Po	ol Elev.:	: N	A
llyrell		Antonio de la compansión				
"YES" responses require description (size, depth, extent	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates	no issues	were o	bserved
additional sheets as necessary. Circle	General Condition	for e	TE", please indicate date forwarded via email to Dam Safety Manage	er (DSM) .	Attach	1
		101 0	l l l l l l l l l l l l l l l l l l l		ACTIO	M
						14
ITEM	YES	NO	DESCRIPTION	8	GAT	
				MONITOR	NVESTIGATE	T T
		<u> </u>			<u> </u>	SENT TO DSM
	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		×				
Settlement		X				
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12") UPSTREAM EMBANKMENT		K				
Cracking	General Condition:		A Fair / Poor Repairs: Date:			
Sloughing / Bulging		x				
		X				
Seepage Sink Holes		K				
Animal Burrows		*				
Erosion Rills		*				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X		+		
DOWNSTREAM EMBANKMENT	General Condition:		/ Fair / Poor Repairs: Date:			
Cracking	Serierar condition.	X	/ Fair / Poor Repairs: Date:			
Sloughing / Bulging		X				
Seepage		+		+		
Sink Holes		4		+		-
Sand Boils (indicate if flowing a	nd color)	7		+	-	
Animal Burrows		X		+		
Erosion Rills		X		+		
Vegetation (greater than 12")		X		+-+		
	ieneral Condition: (Fair / Poor Repairs: Date:			
Actively Flowing (provide dept		X				
Obstructions Present		X		+		-
Seepage		K		+ +		-
Sand Boils (indicate if flowing ar	nd color)	K		+	\dashv	

Erosion Rills

CCR Impoundment Weekly Inspection 35 II L. ADM. Code 845 / 40 CER Part 257

	35	ILL. F	ADM. Code 845 / 40 CFR Part 257					
Station: Duck		<	Date: 4/3/5) Li				
Impoundment Name:	Bottom Ash Basin		Times 17 (. 1	-			
IEPA Number: V	W0578010001-03		Inspector(s): Roud Otto	Λ.	1+1			
			Inspector(s): Brandon Patter. Precip. (last 48 hrs): 1.22" Pool	Lary	John	ison		
Sky: <u>liahtrain</u> Temp.:	390	F	Precip. (last 48 hrs): 1, 22 '/ Pool	Elev.:	: A hot	1		
<i>J</i>				1001				
"YES" responses require description (size	e, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved		
at the time of inspection. If ACTION" Se	elected is "INVES	TIGAT	[E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attach	1		
additional sheets as necessary. Circle Ge	eneral Condition	tor ea	ach section.					
				/	ACTION			
ITEM	YES	NO	DESCRIPTION	~	ATE			
	1.20	110	DESCRIPTION	<u>6</u>	STIG	5		
				MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ger	neral Condition:	6 60d	/ Fair / Poor Repairs: Date:			T O		
Cracking		X						
Settlement		Х				+		
Erosion Rills		X						
Animal Burrows		X				+		
Misalignment		K						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT Ger	neral Condition:	3000	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		À						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		£						
Vegetation (greater than 12")		K						
OOWNSTREAM EMBANKMENT Gen	eral Condition:	500d)	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and o	color)	K						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		1X						
	eral Condition	-	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and c	olor)	X						

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Date: 4/3/24
Time: 13:00
Inspector(s): Branden Botter; Davy I Tohnson Station: **Duck Creek** Impoundment Name: **GMF** Pond IEPA Number: W0578010001-04 Sky: light rain Temp.: Precip. (last 48 hrs): 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 NVESTIGATE ITEM** YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: (Good) Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage X Sink Holes X **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT | General Condition: 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** × Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) K **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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

Station: Duck Creek		<	Date: 4/3/2	Ц				
Impoundment Name: GMF Recycle		ond	Times		-			
IEPA Numbe	r: W0578010003	L-05	Inspector(s): Browley Potters	· A.,	175/			
			TRANSPORT DE LES	Dayy	_ Journs	UFI		
Sky: Light rain Temp	: 39°	. F	Inspector(s): 13:00 Inspector(s): Regarden Potter Precip. (last 48 hrs): 1.22" Pool	Elev.:	NA	7		
"YES" responses require descriptio	n (size, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were of	hsoruad		
at the time of inspection. If "ACTIO	JN" selected is "INVES	TIGAT	FE", please indicate date forwarded via email to Dam Safety Manager ((DSM).	Attach	isei vea		
additional sheets as necessary. Cir	cle General Condition	for ea	ach section.					
				ACTION				
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good)/ Fair / Poor Repairs: Date:	MONITOR		S O		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		Х						
Misalignment		X						
Vegetation (greater than 12		X						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		K						
Slope Protection / Rip Ra		×						
Vegetation (greater than 12'		X						
DOWNSTREAM EMBANKMENT	General Condition:	sood,	Y Fair / Poor Repairs: Date:					
Cracking		¹ A						
Sloughing / Bulging		X						
Seepage		k						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12"		X		\neg		\neg		
SPILLWAY(S)	General Condition:	(600)	Fair / Poor Repairs: Date:					
Actively Flowing (provide de	epth)	X						
Obstructions Present		X						
Seepage		X		\neg	$\neg \uparrow$	\neg		
Sand Roils (indicate if flowing and soler)		10		-				

Erosion Rills