CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 sky: Fair Temp.: 57 F Precip. (last 48 hrs): 52" Pool Elev.: A "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: 600 / Fair / Poor Repairs: Date: Cracking X Settlement × **Erosion Rills** X **Animal Burrows** × Misalignment £ Vegetation (greater than 12") £ UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging × Seepage × Sink Holes × **Animal Burrows** X **Erosion Rills** × Slope Protection / Rip Rap X Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage × Sink Holes × Sand Boils (indicate if flowing and color) × **Animal Burrows** × **Erosion Rills** y. Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage × Sand Boils (indicate if flowing and color)

×

4

Erosion Rills

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	33 ILL.	ADIVI. COUE 645 / 4	U CFR Part 25/				
Station	- Duck Cicck		Date:	617/24			
Impoundment Name	Ash Pond No. 2		Time:	7:30 a.m.			
IEPA Number	W0578010001-02	2		udon Potter Dary Johnson			
Sky: Fair Temp.	: 57°F	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.

ITEM				ACTION				
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
	ndition:	Good	/ Fair / Poor Repairs: Date:			I O		
Cracking		X						
Settlement		×						
Erosion Rills		*						
Animal Burrows		1						
Misalignment		K						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con	ndition: (Good	Fair / Poor Repairs: Date:					
Cracking		X	Dutc.					
Sloughing / Bulging		×			-			
Seepage		X						
Sink Holes		×						
Animal Burrows		x						
Erosion Rills		4						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition: G	66d)/	Fair / Poor Repairs: Date:					
Cracking		K	Dutc.					
Sloughing / Bulging		X						
Seepage		*						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills	\dagger	X						
Vegetation (greater than 12")	T	*						
SPILLWAY(S) General Cond	dition:		air / Poor Repairs: Date:					
Actively Flowing (provide depth)		+1	. Date:					
Obstructions Present	-	x		+				
Seepage	-	X		+				
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		1						

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	Station:	Duck Creek		Date:	5/8/24	
Impoundme	ent Name:	Bottom Ash Basi	n	Time:	7:30 a.m.	
IEPA	Number:	W0578010001-0	3	Inspector(s): Bran	Man Potter Doub	Tablela
sky: Fair	Temp.:	57°	Precip. (last 48 hrs):	.524	Pool Elev.:	4 A

"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.

ITEM							ACTION			
		NO		DESCRIPTION			NVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	600)/ Fair / Poor Rep	airs:	Date:	MONITOR				
Cracking		X								
Settlement		X						-		
Erosion Rills		X						-		
Animal Burrows		x								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Rep	nirs:	Date:					
Cracking		×								
Sloughing / Bulging		×								
Seepage		V					-			
Sink Holes		×								
Animal Burrows		X								
Erosion Rills		×								
Slope Protection / Rip Rap		×								
Vegetation (greater than 12")		1								
DOWNSTREAM EMBANKMENT General Con	ndition:	sood)	/ Fair / Poor Repa	irs:	Date:					
Cracking		X			Dutc.					
Sloughing / Bulging		x								
Seepage		x								
Sink Holes		×				-				
Sand Boils (indicate if flowing and color)		×								
Animal Burrows	11	X								
Erosion Rills	1	X				-				
Vegetation (greater than 12")		R								
SPILLWAY(S) General Con	dition: 6	000/	Fair / Poor Repai	rs·	Date:					
Actively Flowing (provide depth)	T	×	, co. Incpar		Date.		-			
Obstructions Present	1	2				-				
Seepage	++	X				-				
Sand Boils (indicate if flowing and color)	+	×				-				
Erosion Rills	1	T								

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Station: Duck Creek Impoundment Name: GMF Pond				w. 6 a.b.)	Date: 5/6/24 Time: 7:30 and	ř	_	
IEPA Number: W05			•	Inspec	Time: 7:30 a.m. tor(s): Boundon Potter		11	
Sky: Fair Temp.:	57°	F	recip. (last 48 hrs):	,52"		Elev.:	,,	4
YES" responses require description (size, de	pth, extents	, colo	r) and location in "DESCRIPTION"	" section. "	NO" response indicates no	iccupe	woro	bsorved
at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gener	ed is "INVES	TIGAT	E", please indicate date forward	ded via ema	il to Dam Safety Manager ((DSM) .	Attach) Dserved
						1	ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	Good	/ Fair / Poor Repairs	5:	Date:	2		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General	Condition:	6000	/ Fair / Poor Repairs	:	Date:			
Cracking		×			Juici			
Sloughing / Bulging		X						
Seepage		X		profession procession and the procession of the second				
Sink Holes		x						
Animal Burrows		X						
Erosion Rills		×						
Slope Protection / Rip Rap		1					-	
Vegetation (greater than 12")		x					-	
OOWNSTREAM EMBANKMENT General	Condition:		Fair / Poor Repairs:		Date:			
Cracking		X			5416.		-	
Sloughing / Bulging		X				-+	-+	$\overline{}$
Seepage		X						
Sink Holes		x				-	\dashv	
Sand Boils (indicate if flowing and color	-)	x				-+	-	
Animal Burrows		X				-+	-+	
Erosion Rills		X				\dashv	-+	
Vegetation (greater than 12")		X		HIS-Vietnamen, open med verteben som en gen		-	\dashv	
	Condition: 6		Fair / Poor Repairs:		Date:			
Actively Flowing (provide depth)		×	inepairs.		Date.			
Obstructions Present		X				-+		—
Seepage		X				-	\rightarrow	
Sand Boils (indicate if flowing and color)		V					\rightarrow	

Erosion Rills

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35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Temp.: Precip. (last 48 hrs): Pool Elev.: "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. **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement x **Erosion Rills** 7 **Animal Burrows** X Misalignment × Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good)/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes **Animal Burrows** K **Erosion Rills** X Slope Protection / Rip Rap x Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging y_ Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X Animal Burrows x **Erosion Rills** X Vegetation (greater than 12") 4 SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) 7 **Obstructions Present** 4 Seepage 32

Sand Boils (indicate if flowing and color)

Erosion Rills

X