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: Mostly Sumy Temp.: 760 F Precip. (last 48 hrs): 1.59"

Pool Elev.: 1/A

				A	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ondition:	660	air / Poor Repairs: Date:			IN D
Cracking		X	, Dutc.			
Settlement		X		\dashv		
Erosion Rills		x		\dashv		
Animal Burrows		X		\dashv		
Misalignment		X		\dashv	***************************************	
Vegetation (greater than 12")		X		+		
UPSTREAM EMBANKMENT General Co	ndition: (6606	air / Poor Repairs: Date:	\dashv		
Cracking		X	Date.	+		
Sloughing / Bulging		X		+		
Seepage		X		\dashv		
Sink Holes		X		+		
Animal Burrows		X		 +		
Erosion Rills		X		+		
Slope Protection / Rip Rap		x		+		
Vegetation (greater than 12")		×		+		
DOWNSTREAM EMBANKMENT General Cor	ndition:	600	ir / Poor Repairs: Date:			
Cracking		K	Date.	+		
Sloughing / Bulging		X		 +	\dashv	
Seepage		X		+	_	
Sink Holes		x		+	_	
Sand Boils (indicate if flowing and color)		X		+	-	
Animal Burrows		×		+		
Erosion Rills		X		+	-	
Vegetation (greater than 12")		X		+	_	
SPILLWAY(S) General Con			r / Poor Repairs: Date:			
Actively Flowing (provide depth)		X.	r / Poor Repairs: Date:	+		
Obstructions Present	1	X		+	_	
Seepage	-	R		+	\dashv	
Sand Boils (indicate if flowing and color)		4		 +	_	_
Erosion Rills	1 .	1		 +	\dashv	

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

	33 ILL. A	NDIVI. Code 845 / 4	0 CFR Part 257	
Station:	Duck Creek		Date:	5/15/24
Impoundment Name:	Ash Pond No. 2	•	Time:	
IEPA Number:	W0578010001-02			13:00 andon Petter; Dary Johnson
Sky: Mostly Sury Temp.:	760 F P	recip. (last 48 hrs):		Pool Elev.: NA
llycell				

					ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	≥	2	TS S		
Cracking		X	Date.					
Settlement		×						
Erosion Rills		*				-		
Animal Burrows		R		_		-		
Misalignment		Ä		_				
Vegetation (greater than 12")		K		-				
UPSTREAM EMBANKMENT G	eneral Condition: ((00d)	Fair / Poor Repairs: Date:					
Cracking		K	Date.					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		R		+				
Animal Burrows		X		+				
Erosion Rills		x		-				
Slope Protection / Rip Rap		X		-				
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT GE	eneral Condition: 8	iood)/	Fair / Poor Repairs: Date:					
Cracking		K	Date.					
Sloughing / Bulging		R		+				
Seepage		x		+				
Sink Holes		x						
Sand Boils (indicate if flowing and	color)	×		++				
Animal Burrows		x		+	-+			
Erosion Rills		×		-	_			
Vegetation (greater than 12")		X		-				
SPILLWAY(S) Ger	neral Condition:	1 (p6c	air / Poor Repairs: Date:					
Actively Flowing (provide depth)		FI	Repairs: Date:					
Obstructions Present		x			_			
Seepage	1	F			_			
Sand Boils (indicate if flowing and	color) y							
Erosion Rills	The state of the s	7						

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

Station: Duck Creek
Impoundment Name: Bottom Ash Basin
IEPA Number: W0578010001-03
Inspector(s): brandom fother: Davy Tohuson
Sky: Most ly Sung.
Temp.: 76° F Precip. (last 48 hrs): 1,59° Pool Elev.: NA

5						ACTION			
		YES			DESCRIPTION			SENT TO DSM	
CREST	General Condi	tion:	6000	Fair / Poor Repairs:	Date:	MONITOR	INVESTIGATE		
Cracking			×		oute.				
Settlement			X						
Erosion Rills			×						
Animal Burrows			x						
Misalignment			X						
Vegetation (greater than 12")			X						
UPSTREAM EMBANKMENT	General Condit	ion: (000	Fair / Poor Repairs:	Date:				
Cracking			X						
Sloughing / Bulging			X						
Seepage			X						
Sink Holes			x						
Animal Burrows			x						
Erosion Rills			1			-			
Slope Protection / Rip Rap			X						
Vegetation (greater than 12")			R			_			
DOWNSTREAM EMBANKMENT	General Conditi	on: @	08d)	Fair / Poor Repairs:	Date:				
Cracking			X						
Sloughing / Bulging			x						
Seepage			2		1				
Sink Holes			X						
Sand Boils (indicate if flowing ar	nd color)	,	R			-			
Animal Burrows			x			_			
Erosion Rills			×			+	-		
Vegetation (greater than 12")			x			_	-		
SPILLWAY(S) G	eneral Condition	n: Co	od)	air / Poor Repairs:	Date:				
Actively Flowing (provide depti	h)	,	R						
Obstructions Present		>							
Seepage		×					_		
Sand Boils (indicate if flowing an	d color)	×	I			+	+		
Erosion Rills		14	4			-	-		

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

		JJ ILL.	ADIVI. Code 845 / 40	J CFR Part 257	
	Station:	Duck Creek		Date:	5/15/24
	Impoundment Name:			Time:	15:00
	IEPA Number:	W0578010001-04	1		andon Potter: Day Tohnson
-	Sky: Mostiz Surry Temp.:	76° F	Precip. (last 48 hrs):	1,5900	Pool Elev.:

					ACTION			
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM		
CREST General Cor	dition:	669q	air / Poor Repairs: Date:	MONITOR		I		
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Con	dition:	5000	ir / Poor Repairs: Date:					
Cracking		X	Date.					
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 Cond	ition: G	600	r / Poor Repairs: Date:					
Cracking		×	nepulis. Date:					
Sloughing / Bulging	The second law of	x						
Seepage		x						
Sink Holes		×						
Sand Boils (indicate if flowing and color)		X		\rightarrow				
Animal Burrows		K						
Erosion Rills								
Vegetation (greater than 12")	\neg	X X						
SPILLWAY(S) General Condi	tion: 6		/ Poor Pooriss					
Actively Flowing (provide depth)		T	/ Poor Repairs: Date:					
Obstructions Present		X						
Seepage	STREET, SQUARE, SQUARE	4						
Sand Boils (indicate if flowing and color)		+						
Erosion Rills	-	e						

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

	35 ILL.	ADM. Code 845 / 40	0 CFR Part 257	
Station:	Duck Creek		Date:	5/15/04
Impoundment Name:	GMF Recycle Pon	d	Time:	3/17/29
IEPA Number:	W0578010001-05	5	27 C.5722	andon Potter; Davy Tohuson
Sky: Mostly Snuny Temp .:	76°F	Precip. (last 48 hrs):	4 0	Pool Elev.: Not

		The second secon				ACTIC	N
ITEM		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				IND
Cracking		X					
Settlement		X					_
Erosion Rills		X					-
Animal Burrows		X					
Misalignment		X		-			
Vegetation (greater than 12")		x		-			
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		x	Date.				
Sloughing / Bulging		X				***************************************	
Seepage		X					
Sink Holes		x					
Animal Burrows		X					
Erosion Rills		x					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X			\dashv		
DOWNSTREAM EMBANKMENT General Con-	dition:	600/	air / Poor Repairs: Date:				
Cracking		v I	all / Pool Repairs: Date:				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		x					
Animal Burrows		R					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Cond	ition: 🕅		air / Poor Repairs: Date:				
Actively Flowing (provide depth)		XI	Repairs: Date:				
Obstructions Present		2					
Seepage		2					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		Z					