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

Station: **Duck Creek** Date: 6/12/24
Time: 9:00 a.m.
Inspector(s): Brandon Potter Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 Sky: Fair Temp.: 850 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 TO DSM General Condition: 6000 / Fair / Poor CREST Repairs: Date: Cracking X Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap V Vegetation (greater than 12") K DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) K **Animal Burrows** £ **Erosion Rills** × Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

	35	CR In	npoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257			
Station:			_ Date: 6/12 /	210		
Impoundment Name:	Ash Pond No	0. 2	0/10//0	19	-	
IEPA Number:			Time: 9:00 a		Alles .	
			Inspector(s): Bandon lake	5	_	
Sky: fair Temp.:	750	_ F	Precip. (last 48 hrs):	l Elev.	:/	ViA
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	size, depth, extent: " selected is "INVE: General Conditior	s, colo STIGAT ofor ea	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM).	Attacl	h
				ACTION		N
Impoundment Name: IEPA Number: Will Sky: Fair Temp.: "YES" responses require description (size, at the time of inspection. If "ACTION" sele additional sheets as necessary. Circle General ITEM CREST General Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12")	YES	NO	DESCRIPTION		INVESTIGATE	SENT TO DSM
	General Condition:	Good	Fair / Poor Repairs: Date:	MONITOR		IND
-		X	Juic.			
		X				-
		x				
		×				
		×				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	. Date:			
Sloughing / Bulging		x				
Seepage		X				
Sink Holes		1%		\rightarrow		
Animal Burrows		_				

Sink Holes	1 1/2				
Animal Burrows	1				
Erosion Rills	1 ×				
Slope Protection / Rip Rap	T K				
Vegetation (greater than 12")	1				
DOWNSTREAM EMBANKMENT General Con	dition: Good / Fair / Poor	Repairs:	2.4		
Cracking		nepails.	Date:		
Sloughing / Bulging	1 %				
Seepage	X				
Sink Holes	T A				
Sand Boils (indicate if flowing and color)	X				
Animal Burrows	×				
Erosion Rills	×				
Vegetation (greater than 12")	1				
	lition: Good/ Fair / Poor	Possium			
Actively Flowing (provide depth)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Repairs:	Date:		
Obstructions Present	*				
				1 1	

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X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

	33 ILL. ADIVI. Code 84	5 / 40 CFR Part 257	
Station:	wall CICCH	Date:	6/12/24
Impoundment Name:		Time:	
IEPA Number:	W0578010001-03		9:00 a.m. Brandon Potter
Sky: Fair Temp.:	85° Precip. (last 48 h	_	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 TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** × **Animal Burrows** X Misalignment Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition | G600 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging £ Seepage × Sink Holes £ Animal Burrows X **Erosion Rills** x Slope Protection / Rip Rap Vegetation (greater than 12") × DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging x Seepage x Sink Holes × Sand Boils (indicate if flowing and color) × **Animal Burrows** 4 **Erosion Rills** × Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) 4 **Obstructions Present** x Seepage £ Sand Boils (indicate if flowing and color) X **Erosion Rills**

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

Station: **Duck Creek** Date: 6/12/24
Time: 9:00 a.m.
Inspector(s): Brandon Potter Impoundment Name: **GMF Pond** IEPA Number: W0578010001-04 Sky: Fair Temp.: 75° 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** ITEM **NVESTIGATE** YES NO **DESCRIPTION** MONITOR SENT TO DSM CREST General Condition: Good Fair / Poor Repairs: Date: Cracking X Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good/ Fair / Poor Repairs: Date: Cracking 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 Condition: Good | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage × Sink Holes 7 Sand Boils (indicate if flowing and color) × **Animal Burrows Erosion Rills** Vegetation (greater than 12") x SPILLWAY(S) General Condition: Good) Fair / Poor Repairs: Date: Actively Flowing (provide depth) 7 **Obstructions Present** × Seepage × Sand Boils (indicate if flowing and color)

X

X

Erosion Rills

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

				35 ILL.	ADM. Code 845 / 40	CFR Part 257		
		Station:				Date	6/12/24	
Impoundment Name: GMF Recy					Time	0/10/01		
IEPA Number: W05780			W0578010	001-0	5	Inspector(s)	1.00 0001	
Sky:	Fair	Temp.:	850		Precip. (last 48 hrs):	0	Pool Elev.:	MA
"YES" re	sponses require	description (s	size, depth, ext	ents col	or) and location in "DESC	DIDTIONII	sponse indicates no issues w	
	me of inspection al sheets as nec					forwarded via email to Da	sponse indicates no issues wo Im Safety Manager (DSM) . A	ere observed ittach

Circle General C	onaition	for e	ch section.					
ITEM						ACTION		
		NO	DESCRIPTION			NVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:		MONITOR	1 =	I S O	
Cracking		X	Date.					
Settlement		X					-	
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		×		\dashv				
UPSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:	_				
Cracking		X	Repairs: Date:					
Sloughing / Bulging		X		_				
Seepage		×		_				
Sink Holes		X		\dashv				
Animal Burrows				_				
Erosion Rills	+	X		\rightarrow				
Slope Protection / Rip Rap		x		_				
Vegetation (greater than 12")		V		\dashv				
DOWNSTREAM EMBANKMENT General Con	dition G	(pool)	air / Poor Repairs: Date:					
Cracking	TT	X	Repairs: Date:					
Sloughing / Bulging	+	X		_				
Seepage		X		_				
Sink Holes		X		_				
Sand Boils (indicate if flowing and color)		X		\dashv				
Animal Burrows		X		\dashv				
Erosion Rills		X		_				
Vegetation (greater than 12")		X		_				
SPILLWAY(S) General Cond	dition: 60	7 600	pir / Poor Poor	_				
Actively Flowing (provide depth)	T	×	Repairs: Date:					
Obstructions Present	And in case of the last of	x x		_				
Seepage		X		-				
Sand Boils (indicate if flowing and color)	_	c		-	\dashv	\rightarrow		
Erosion Rills		X		+	\dashv		_	
				1	- 1	-	1	