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

Station: Duck Impoundment Name: Ash Po IEPA Number: W05780		***************************************	•	Inspe	Date: Time: ctor(s):	6/19/2 9:00 a. Brandon P.				
Sky: Fair Temp.: 85	: <u>85°</u> P		recip. (last 48 hrs):		Pool	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	"INVEST	IGAT	E", please indicate dat	CRIPTION" section. e forwarded via em	"NO" resp ail to Dam	onse indicates no Safety Manager	issues v (DSM) .	were o	bserved	
							1	ACTIO	N	
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: G	ódd	Fair / Poor	Repairs:	1	Date:				
Cracking		X								
Settlement		X								
Erosion Rills		X.			Marie Editorio del Victorio di Constantino					
Animal Burrows		×								
Misalignment		×								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Con	dition: 6	666	/ Fair / Poor	Repairs:	[Date:				
Cracking	TT	X		<u> </u>						
Sloughing / Bulging		X	Andrew Control of the							
Seepage	\top	X								
Sink Holes		K			***************************************					
Animal Burrows	$\dagger \dagger \dagger$	X								
Erosion Rills		X				***************************************				
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Con	dition: 6	600	/ Fair / Poor	Repairs:	Г	Pate:				
Cracking		X	•							
Sloughing / Bulging		文								
Seepage	1 ,	X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)	-	X								
Animal Burrows	and the same of the same	X						-		
Erosion Rills		X								
Vegetation (greater than 12")		X								
SPILLWAY(S) General Cond			/ Fair / Poor	Repairs:	, n	ate:				
Actively Flowing (provide depth)		, A	1411 / 1 001	перанз.	U	ate.				
Obstructions Present	++	文								
Seepage	+++,	X								
Sand Boils (indicate if flowing and color)	_	1			***************************************		-			
(maicace ii nowing and color)	1 1					1	. 1			

CCR Impoundment Weekly Inspection

35 ILL. ADM. Code 845 / 40 CFR Part 257								
Station: Duck	Creek		_	Dat	Date: <u>6/19/2</u>			
Impoundment Name: Ash Por	nd No.	2		Tim		.eM		
IEPA Number: W057803	er: W0578010001-			Inspector(
					1 3 3 3 4 5	71101		. Λ
Sky: fait Temp.: 75	2	P	Precip. (last 48 hrs):	0	Pool	Elev.:		UPT
					Indianalisms			
YES" responses require description (size, depth, eart the time of inspection. If "ACTION" selected is	"INVEST	IGAT	E", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues (DSM) .	were ol Attach	oserved
additional sheets as necessary. Circle General Cor	idition to	or ea	ich section.				ACTIO	NI.
						-	T	T
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cond	dition: 6	ood	/ Fair / Poor	Repairs:	Date:			S
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		x						
Misalignment		X.						
Vegetation (greater than 12")		x	-					
UPSTREAM EMBANKMENT General Cond	dition: 6	ood	/ Fair / Poor	Repairs:	Date:			
Cracking		4						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		x						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		x						
DOWNSTREAM EMBANKMENT General Cond	dition: d	ood	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		×						
Sand Boils (indicate if flowing and color)		x						
Animal Burrows		×						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	lition: 6	ood	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		A						
Obstructions Present		4						
Seepage		×						
Sand Boils (indicate if flowing and color)		4						

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Station:	Duck Creek	Date:	6/19/24
Impoundment Name:	Bottom Ash Basin	Time:	9:00 a.m.
IEPA Number:	W0578010001-03	Inspector(s):	Brandon Potter
		'	

Precip. (last 48 hrs):

Temp.:

"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	INVESTIGATE	SENT TO		
CREST General Cor	dition:	600	Fair / Poor Repairs: Date:					
Cracking		X				T		
Settlement		X						
Erosion Rills		K						
Animal Burrows		x						
Misalignment		X			1	1		
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con	dition:	6 00d	Fair / Poor Repairs: Date:					
Cracking		x						
Sloughing / Bulging		×						
Seepage		*						
Sink Holes		X						
Animal Burrows		x						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	600	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 Con	dition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		x						
Obstructions Present		x						
Seepage		X			1			
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

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	35	ILL. A	NDM. Code 845 / 4	0 CFR Part 257				
Station	n: Duck Creek				Date: 6/19/	124		
Impoundment Name	e: GMF Pond		-		Time: 9:00	a da.	-	
IEPA Number	: W05780100	01-04	-	Inspec	ctor(s): Brandon			
			-			DITAL		
Sky: Fair Temp.	: <u>85°</u>	F	Precip. (last 48 hrs):		Poo	l Elev.:	M	A
VECII	/·							***************************************
YES" responses require description t the time of inspection. If "ACTIO dditional sheets as necessary. Circ	N" selected is "INV	ESTIGA [*]	TE", please indicate dat	e forwarded via ema	"NO" response indicates no ail to Dam Safety Manager	(DSM) .	were ol Attach	oserved
						1	ACTIO	N
ITEM		S NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	n: G000	/ Fair / Poor	Repairs:	Date:			T S G
Cracking		X						
Settlement		X					<u> </u>	
Erosion Rills		X				1		
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12"	')	X						
UPSTREAM EMBANKMENT	General Condition	n: Good	P/ Fair / Poor	Repairs:	Date:			
Cracking		Tx						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap	0	X						
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT	General Condition	n: 6000	/ Fair / Poor	Repairs:	Date:			
Cracking		1x						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")	X						
SPILLWAY(S)	General Condition		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X						
Obstructions Present		X				+		
Seepage		X				1.		

Sand Boils (indicate if flowing and color)

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			ADIVI. Code 845 / 40 CFR Part 25/	82		
Station			_ Date: 6/19/	24		
Impoundment Name	GMF Recycle Pond		Time: Q: M A	-1		
IEPA Number:	: W0578010001-05		Inspector(s): Brandon Pott	0.5-		
Sky: Fact Temp.:	85°	_ F		Elev.:		A
"YES" responses require description at the time of inspection. If "ACTIO! additional sheets as necessary. Circl	A selected is lives	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o	bserved
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	G699	/ Fair / Poor Repairs: Date:	_2		
Cracking		X				
Settlement		×				_
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X		-		
Erosion Rills		X		-		
Slope Protection / Rip Rap		X		\dashv		
Vegetation (greater than 12")		X		-+		
DOWNSTREAM EMBANKMENT	General Condition: (100d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X		\rightarrow		
Seepage		X		-		-
Sink Holes		X		\rightarrow	-	
Sand Boils (indicate if flowing a	nd color)	X		\dashv	-	
Animal Burrows		X		\dashv	\dashv	
Erosion Rills		X		-+	\rightarrow	
Vegetation (greater than 12")		X		-+		
	General Condition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide dept		V	Fair / Poor Repairs: Date:			
Obstructions Present		X		_	\dashv	
Seepage		X		-		
Sand Boils (indicate if flowing a	nd color)	X		_	\dashv	
, and and solot)			-		- 1	1