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

			NDIVI. COUE 645 / 4	U CFR Part 25/					
	Duck Creel			Date: 1/6/2 4					
			_	Time: 8:00 q m,					
IEPA Number: Wo	578010001	L-01	Inspector(s): Banden Potter			Ascal Talenca			
Sky: Claudy Temp.: 5	0°	. P	Precip. (last 48 hrs): 2.24" Pool Elev.:				NA		
"YES" responses require description (size, do at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gene	ted is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "Ne forwarded via email	IO" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved า	
			l section.			T	ACTIO	INI	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST Genera	al Condition:	Good	Fair / Poor	Repairs:	Date:			TS	
Cracking		×							
Settlement		X							
Erosion Rills		×			24.50			 	
Animal Burrows		×						 	
Misalignment		X							
Vegetation (greater than 12")		×							
UPSTREAM EMBANKMENT Genera	I Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X		an karangan arang managan daran sang dan pang-ang-ang-ang-ang-ang-ang-ang-ang-ang-					
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT Genera	Condition:	good)	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		x							
Sand Boils (indicate if flowing and cold	or)	X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	Condition:		Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X	•						
Obstructions Present		X					-		
Seepage		X				-+			
Sand Boils (indicate if flowing and colo	r)	X							

Erosion Rills

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

Station: Duck Creek Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02			Date: 11/6/24 Time: 8:00 a.m. Inspector(s): Bondon Politer; Ary Tohuson						
Sky: Cloudy Temp	: <u>50°</u>	_ F	Precip. (last 48 hrs): 2.24" Pool	Elev.:	N	A			
"YES" responses require descriptio at the time of inspection. If "ACTIO additional sheets as necessary. Cir	ON" selected is "INVE	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (were o	bserved			
				1	ACTIO	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		×							
Settlement		×							
Erosion Rills		×							
Animal Burrows		×							
Misalignment		×							
Vegetation (greater than 12'		K							
UPSTREAM EMBANKMENT	General Condition:	600d	Fair / Poor Repairs: Date:						
Cracking		义							
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		Ÿ							
Slope Protection / Rip Rap		×							
Vegetation (greater than 12"		X							
DOWNSTREAM EMBANKMENT	General Condition:	Good,	/ Fair / Poor Repairs: Date:						
Cracking		×							
Sloughing / Bulging		x		\neg					
Seepage		X							
Sink Holes		×							
Sand Boils (indicate if flowing	and color)	×							
Animal Burrows		*							
Erosion Rills		x		$\neg \uparrow$					
Vegetation (greater than 12")		4		$\neg \uparrow$					
SPILLWAY(S)	General Condition:	5000/	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide de		X							
Obstructions Present		1		$\neg \uparrow$					
Seepage		X		\neg	\neg				
Sand Boils (indicate if flowing and solar)		1		\rightarrow	\rightarrow				

Erosion Rills

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

	991		ADIVI. COUE 043 / 4	U CFN Part 257						
	Station: Duck Creek			Date: 11/6/24						
Impoundment Name: Botton	e: Bottom Ash Bas			Inspector(s): Regulder Parter: Maryl Johnson						
IEPA Number: W0578	3010001	03	_	Inspec	tor(s): Rounder Potter	randon Patter Land Elect				
Sky: Cloudy Temp.: 50	Þ	F	Precip. (last 48 hrs):	2.24"	Poo	l Elev.:	<u></u>	4		
YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indicates no il to Dam Safety Manager	o issues (DSM) .	were o	bserved		
additional sheets as necessary. Circle General	Condition	101 6	ach section.			T-	ACTIO			
	visione in the second	NAME OF THE PERSON OF THE PERS					ACTIO	T		
ITEM	YES	NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM		
CREST General C	ondition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X								
Erosion Rills		×				T				
Animal Burrows		K								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Co	ondition:	3ood)	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		8					-			
Seepage										
Sink Holes		×								
Animal Burrows		V.								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
OOWNSTREAM EMBANKMENT General Co	ondition:	9000	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		×								
Seepage		K		and the control of any season and conserves the control of the con						
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		X								
	ndition:		/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		×								
Obstructions Present		×								
Seepage		×								
Sand Boils (indicate if flowing and color)		¥								

Erosion Rills

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

		33 IL	L. ADIVI. Code 845 / 40	CFR Part 257			
	Station:	Duck Creek		Date:	11/6/24		
Impoundme	nt Name:	GMF Pond		Time:	8:00 am		
IEPA	Number:	W0578010001-	04	Inspector(s): Bra	unden Potter: Daryl Johnson		
sky: Cloudy	Temp.:	50°	Precip. (last 48 hrs):	2.24"	Pool Elev.:		
VEC" rosponens require	-l						
responses require	description (size, depth, extents, c	color) and location in "DESC	RIPTION" section. "NO" respon	se indicates no issues were observe		
t the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach							
dditional sheets as necessary. Circle General Condition for each section.							

ACTION NVESTIGATE ITEM YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: @odd/ Fair / Poor Repairs: Date: Cracking X Settlement × **Erosion Rills** X **Animal Burrows** X Misalignment K Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging X Seepage X Sink Holes × Animal Burrows K **Erosion Rills** × Slope Protection / Rip Rap x Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Obd / Fair / Poor Repairs: Date: Cracking x Sloughing / Bulging 2 Seepage Sink Holes X Sand Boils (indicate if flowing and color) × **Animal Burrows** i **Erosion Rills** À Vegetation (greater than 12") i SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** A £ Seepage Sand Boils (indicate if flowing and color) × X **Erosion Rills**

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

	331	lim lim 0	DIVI. CODE 043 / 40 CFR Part 23/			
Station: Duck Creek			Date: $11/6/2$	14		
Impoundment Name:	e: GMF Recycle Pond		Time: \$200 a	0.84	and	
IEPA Number:	N0578010001	01-05 Inspector(s): Dandon latter; Da				
	-4- 0			Jane 10	いっしい	
Sky: <u>Cloudy</u> Temp.:	50°	Р	Precip. (last 48 hrs): 2.24" Po	ol Elev.:	: 1/4	A
<i></i>		•				
"YES" responses require description (siz	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" s additional sheets as necessary. Circle G	elected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manage	er (DSM) .	Attach	1
					ACTIO	N
					12	
ITEM	YES	NO	DESCRIPTION	JOR NO	TIGA	0
				MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition:	Good	/ Fair / Poor Repairs: Date:	Σ	<u> ≧</u>	SE
Cracking	rie, di condicioni	X	repairs. Date.			
Settlement		K			+	
Erosion Rills		×		+	_	
Animal Burrows		X			 	
Misalignment		X		+	-	+
Vegetation (greater than 12")		K		_		1
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		K				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		à				
DOWNSTREAM EMBANKMENT Ge	neral Condition: (Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		×				
Seepage		j.				
Sink Holes		K				
Sand Boils (indicate if flowing and	color)	x				
Animal Burrows		X				
Erosion Rills		×				
Vegetation (greater than 12")		X				
SPILLWAY(S) Ge	neral Condition: (500d	Y Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		K				
Obstructions Present		×				
Seepage		4				

Sand Boils (indicate if flowing and color)

Erosion Rills

X