CCR Impoundment Weekly Inspection

	35	ILL. A	DM. Code 845 / 40 CFR Part 257				
Station:			Date: \	18/25			
Impoundment Name: As			Time: \mathscr{T}	8:00 a.m.			
IEPA Number: W0					-	-	
			speecol(3)	J Johns	201	-	
Sky: Fair Temp.:	60	. P	recip. (last 48 hrs):	Pool E	lev.:		A
"YES" responses require description (cize d	anth automic	ماد	A and Louis and Boson and	NOTICE CONTINUES OF THE PARTY O	Ministration of the Control of the C	CONTROL OF THE PERSON NA	
at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gene	cted is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response in E", please indicate date forwarded via email to Dam Safety ch section.	dicates no is Manager (D	sues (SM) .	were o Attach	bserved 1
					-	ACTIO	N
ITEM		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Gódd	/ Fair / Poor Repairs: Date:		Σ	<u> </u>	I S S
Cracking		K					
Settlement		×					
Erosion Rills		K					
Animal Burrows	BEST 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	R					
Misalignment		¥					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General	al Condition:		/ Fair / Poor Repairs: Date:				
Cracking		x					
Sloughing / Bulging		K			-	Maria de la companya	
Seepage		x					
Sink Holes		x			\neg		-
Animal Burrows		×					
Erosion Rills		x			$\overline{}$		
Slope Protection / Rip Rap		×			\rightarrow		
Vegetation (greater than 12")		X			\rightarrow		
DOWNSTREAM EMBANKMENT Genera	Condition:	600d/	Fair / Poor Repairs: Date:				
Cracking		7	The same of the sa				
Sloughing / Bulging		4			\dashv		
Seepage		K			\dashv	-	
Sink Holes		*			\dashv		
Sand Boils (indicate if flowing and cold	or)	×			\dashv		
Animal Burrows		X			\rightarrow		
Erosion Rills		*			\dashv	-+	
Vegetation (greater than 12")		4			\dashv		
	Condition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	Date.				
Obstructions Present		×			\dashv		-
Seepage		X			+	\rightarrow	

×

x

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 I	LL. A	ADM. Code 845 / 4	CFR Part 257						
Station: Duck Creek				ı	Date: 1/x/25					
Impoundment Name: Ash Po	Impoundment Name: Ash Pond No. 2				1/2/10	00 am.				
IEPA Number: W0578010001-0			-	Inspector(s): Dary Johnson						
			-		Dary John	13011				
Sky: Fair Temp.: 16°		. F	Precip. (last 48 hrs):	0	Poo	l Elev.:	_/	14		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date	RIPTION" section. "Ne forwarded via email	O" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved		
						1	N			
ITEM		NO	DESCRIPTION				NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:	MONITOR		180		
Cracking		X			J 400			\vdash		
Settlement		x						-		
Erosion Rills		K								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		K								
UPSTREAM EMBANKMENT General Con	dition: (300d)	/ Fair / Poor	Repairs:	Date:					
Cracking		X	•		Dute.					
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		×								
Animal Burrows		X								
Erosion Rills		K								
Slope Protection / Rip Rap	1	×								
Vegetation (greater than 12")		x								
OOWNSTREAM EMBANKMENT General Con	dition: 6	1000	Fair / Poor	Repairs:	Date:					
Cracking	TT	K	-		Dutc.					
Sloughing / Bulging	\dagger	x					-			
Seepage	\dagger	X								
Sink Holes		×								
Sand Boils (indicate if flowing and color)	$\dagger \dagger \dagger$	*		A. C.			-			
Animal Burrows	\dagger	X					-+			
Erosion Rills		*				-+				
Vegetation (greater than 12")		X				\dashv	-+			
SPILLWAY(S) General Cond			Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	TT	*	1.00.	nepairo.	Date.					
Obstructions Present		×				-+	-+			
Seepage		×				-	\rightarrow			

Sand Boils (indicate if flowing and color)

Erosion Rills

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CCR Impoundment Weekly Inspection

	3	5 ILL.	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck Creek Impoundment Name: Bottom Ash Basin			Da	ate: 1/8/25				
		Basin			me: \(\begin{array}{c} \pi_{:00} \text{a.s} \end{array}			
IEPA Number: W0578		01-03		Inspector	(s): Dary 1 Joh		Distr.	
Company of the Compan	_		onico)	,	00071 3000	1904	-	
Sky: fair Temp).:		Precip. (last 48 hrs):	O	Pool	Elev.:	: Vi	A
		Philippenhalistic Metals in the						
"YES" responses require descriptio	n (size, depth, exte	nts, col	or) and location in "DES	CRIPTION" section. "NO	" response indicates no	issues	were o	bserved
at the time of inspection. If "ACTION additional sheets as necessary. Cir	ON" selected is "IN\ Tale General Conditi	ESTIGA	TE", please indicate da	te forwarded via email to	Dam Safety Manager	(DSM).	Attack	า
The state of the s	cie deneral conditi	OII IOI E	each section.					
	and acceptance of the second					-	ACTIO	N T
ITEM	YI	ES NO		DESCRIPTION		2	NVESTIGATE	
							STIC	15
				-		MONITOR	INVE	SENT TO DSM
CREST	General Conditio	n: 6 666	/ Fair / Poor	Repairs:	Date:		e compa	
Cracking		X						
Settlement		x						1
Erosion Rills		K						†
Animal Burrows		X		-				†
Misalignment		X						
Vegetation (greater than 12		×						
UPSTREAM EMBANKMENT	General Conditio	n: @000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		×						
Slope Protection / Rip Ra	The second secon	X						
Vegetation (greater than 12"		X						
DOWNSTREAM EMBANKMENT	General Condition	THE RESERVE OF THE PERSON NAMED IN	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X					-	
Seepage		x						
Sink Holes		7						
Sand Boils (indicate if flowing	g and color)	*						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12"		*						
SPILLWAY(S)	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	X						
Obstructions Present		+						

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Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Station:	Duck Creek		Date:	1/8/25	
Impoundment Name:	GMF Pond		Time:	8:00 am	
IEPA Number:	W0578010001-04		Inspector(s):		
Sky: Four Temp.:	16° PI	recip. (last 48 hrs):		Pool Elev.:	JA
				AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	And the second s

"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		S NO			ACTION			
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
	ndition:	6660	/ Fair / Poor Repairs: Date:					
Cracking		×						
Settlement		X						
Erosion Rills		x						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Co	ndition:	6	Fair / Poor Repairs: Date:					
Cracking		*						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		+						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X.						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Co	ndition: (300d	Fair / Poor Repairs: Date:					
Cracking		X	·					
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		K						
Erosion Rills		×						
Vegetation (greater than 12")		X	•					
SPILLWAY(S) General Con	ndition:	600d	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		×						
Sand Boils (indicate if flowing and color)		×						
Erosion Rills		4						

			poundment Weel DM. Code 845 / 4					
Station: Duck Creek Impoundment Name: GMF Recycle Pon IEPA Number: W0578010001-09			•	5 m. son	m m			
Sky: Fair Temp.:	160	<u>.</u> F	Precip. (last 48 hrs):		Poo	l Elev.:	_^	A
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "IN	IVESTIGAT	E", please indicate dat	CRIPTION" section e forwarded via ei	"NO" response indicates n nail to Dam Safety Manager	o issues v	were o Attacl	bserved
	Accessoration					F	ACTIO	N
ITEM		YES NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST	General Conditi	ion: Good	/ Fair / Poor	Repairs:	Date:	MONITOR		I
Cracking		×						
Settlement		X						
Erosion Rills		×						+
Animal Burrows		×				1		
Misalignment		×				+		
Vegetation (greater than 12")		X						_
UPSTREAM EMBANKMENT	General Conditi	on: Good	Fair / Poor	Repairs:	Date:			
Cracking		Y.						
Sloughing / Bulging		×				+		
Seepage		K		TOTAL TOTAL CONTRACTOR		+		
Sink Holes		×						
Animal Burrows		K		West Committee of the C				
Erosion Rills		7						
Slope Protection / Rip Rap		V						

Repairs:

Repairs:

Date:

Date:

X

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X

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×

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General Condition: Good Fair / Poor

Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sloughing / Bulging

DOWNSTREAM EMBANKMENT | General Condition Good / Fair / Poor