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

Station: Duck Cree Impoundment Name: Ash Pond No IEPA Number: W057801000			Time: 7:36 Inspector(s): Fresh At	pr' Dacil	Decil Telmen			
Sky: FAIT Temp.:		Pi	ecip. (last 48 hrs):	Pool Elev.	:_//	A		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	IGATI	and location in "DESCRIPTION" section. "NO" response indicate.", please indicate date forwarded via email to Dam Safety Mana	es no issues	woro	hearwad		
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition: 6	i00d)/	Fair / Poor Repairs: Date:			1 0		
Cracking		×						
Settlement		×			+	_		
Erosion Rills		×			1	_		
Animal Burrows		x			+			
Misalignment	1	х			<del>                                     </del>			
Vegetation (greater than 12")		X			$\vdash$			
UPSTREAM EMBANKMENT   General Con	dition: @	000/	Fair / Poor Repairs: Date:					
Cracking	T	x I						
Sloughing / Bulging		X			_			
Seepage		X			_			
Sink Holes		X						
Animal Burrows		×						
Erosion Rills	-	X		$\rightarrow$				
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		x		_				
DOWNSTREAM EMBANKMENT General Cond	dition: G	ood/	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes	T	X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		(						
Erosion Rills		F						
Vegetation (greater than 12")		*						
SPILLWAY(S) General Cond	dition: 60	od/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		K	- Dutc.					
Obstructions Present		K						
Seepage	<del>                                     </del>	*						
Sand Boils (indicate if flowing and color)	-	*						

**Erosion Rills** 

			poundment Weekly Inspection			
	35	ILL. A	DM. Code 845 / 40 CFR Part 257			
Station:	ion: Duck Creek		Date: 1/15/25	, >		
Impoundment Name:	Ash Pond No	. 2	Time: 7:30		-	
IEPA Number:	W0578010003	1-02	Inspector(s): Brancha Potter;	Danl	Toloras	-014
,			500000000000000000000000000000000000000	300-41	- C*W17	1
Sky: fair Temp.:	10	Р	Precip. (last 48 hrs): Poo	l Elev.:	Ni	A
		illen				
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	STIGAT	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 ol Attach	oserved
			ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	)/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Settlement		×				
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		K				
Sloughing / Bulging		×				
Seepage		X				

Repairs:

Repairs:

Date:

Date:

×

×

X

K

×

£ K

4

×

£

×

4

General Condition: Good / Fair / Poor

Sink Holes

**Erosion Rills** 

Cracking

Seepage

Seepage

**Erosion Rills** 

Sink Holes

**Animal Burrows** 

Sloughing / Bulging

Animal Burrows **Erosion Rills** 

Slope Protection / Rip Rap Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12") SPILLWAY(S)

**Obstructions Present** 

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

DOWNSTREAM EMBANKMENT | General Condition Good / Fair / Poor

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

Impoundment Name: Bottom	Creek Ash Ba	sin	Date: 1/15/25 Time: 7:30					
IEPA Number: W05780	10001-	03						
Sky: Tair Temp.:		P		ol Elev.		1A		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	<b>IGAT</b>	r) and location in "DESCRIPTION" section. "NO" response indicates of E", please indicate date forwarded via email to Dam Safety Manage och section.	no issues r (DSM) .	were o	bserved า		
				T	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition: <b>G</b>	боd	/ Fair / Poor Repairs: Date:			1		
Cracking		X						
Settlement		X			_			
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		x		1				
UPSTREAM EMBANKMENT General Con	dition: 6	66d	/ Fair / Poor Repairs: Date:					
Cracking		2						
Sloughing / Bulging		x		1				
Seepage		×		+				
Sink Holes		X						
Animal Burrows		×		1				
Erosion Rills		x		1				
Slope Protection / Rip Rap		×		1				
Vegetation (greater than 12")	1	*						
DOWNSTREAM EMBANKMENT General Con	dition: G	boo.	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows	7	F		+				
Erosion Rills	The same of the same of	+						
Vegetation (greater than 12")		1		+				
SPILLWAY(S) General Cond	dition: G	ood /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	T	*	1 2500					
Obstructions Present		P P		+				
Seepage	-	F		+-+				
Sand Boils (indicate if flowing and color)	-			+				

Erosion Rills

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

Station:	Duck Creek		Date:	1/15/25
Impoundment Name:	GMF Pond		Time:	7:30
IEPA Number:	W0578010001-04	-	Inspector(s):	Brawdon Potter: Davy I Johnson
Sky: Fair Temp.:	) 0	Precip. (last 48 hrs):	0	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	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO		
CREST General Co	ndition:	600	ir / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		У						
Animal Burrows		À,						
Misalignment		X						
Vegetation (greater than 12")		X			<u> </u>			
UPSTREAM EMBANKMENT General Co.	ndition:	6000	ir / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		×						
Seepage		K						
Sink Holes		X			<b>T</b>			
Animal Burrows		K						
Erosion Rills		×						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Con	ndition:	6000	r / Poor Repairs: Date:					
Cracking		×	·					
Sloughing / Bulging		R						
Seepage		X.						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		7						
Animal Burrows		7						
Erosion Rills		×						
Vegetation (greater than 12")		×						
SPILLWAY(S) General Cor	dition: (	Good	r / Poor Repairs: Date:					
Actively Flowing (provide depth)		× ×						
Obstructions Present		×						
Seepage		x				-		
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		4						

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

	35 ILI	L. A	DIVI. Code 845 / 40 CFR Part 257			
Station: Duck	Creek		Date: 1/15/2	5		
Impoundment Name: GMF Rec	ycle Po	nd	Time: 7 30		-	
IEPA Number: W05780	10001-0	05	Inspector(s): Prantage Patter	· Aac	1 John	1504
			· · · · · · · · · · · · · · · · · · ·	1 000	F	A
Sky: Temp.: /º		P	recip. (last 48 hrs):    Inspector(s): Brandon Potter	l Elev.:	N	A
					-	
YES" responses require description (size, depth, out the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cou	"INVESTI	GAT	) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section	issues (DSM) .	were ok Attach	served
					ACTIO	N
ITEM		NO			<b>H</b>	
			DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General Con	dition: 6	ood),	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows	)	X.				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT   General Con-	dition: 6	ood,	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT   General Condition:		1000	/ Fair / Poor Repairs: Date:			
Cracking	1					
Sloughing / Bulging		X				
Seepage		24				
Sink Holes		×				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows	3	4				
Erosion Rills		×				
Vegetation (greater than 12")	,	Z.				
SPILLWAY(S) General Cond	dition: 60	) poo	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage	1	×				

Sand Boils (indicate if flowing and color)

Erosion Rills

X