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

Station:	Duck Creek		Date:	6/9/21
Impoundment Name:	Ash Pond No. 1	_	Time:	7:11
IEPA Number:	W0578010001-01	•	Inspector(s):	Darni Johnson
Sky: Shuny Temp.:	75°F P	recip. (last 48 hrs):	04	Pool Elev.: NA

					ACTIO	N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
	dition:(Good	/ Fair / Poor Repairs: Date:			0, 1
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		*				
Misalignment		ν.				
Vegetation (greater than 12")		X				\vdash
UPSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking	T	X	. 246.			
Sloughing / Bulging		V				
Seepage		X				
Sink Holes		x				
Animal Burrows						
Erosion Rills		X				
Slope Protection / Rip Rap		~		-		
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cond	dition:	iood)	Fair / Poor Repairs: Ecosion Date: 6/1 - 644			
Cracking		V	Repairs: Ecosion Date: 6/1 - 64			
Sloughing / Bulging		X		-		
Seepage		X		-		
Sink Holes		X		\rightarrow		
Sand Boils (indicate if flowing and color)		X		\rightarrow		
Animal Burrows		X		\dashv	-	
Erosion Rills			Frosion Repairs completed by Environon week of 6/1/		_	
Vegetation (greater than 12")		X	TOTOM SEPARTS COMPTERED BY TAUTION WELL OF 6/1/2	-	_	
SPILLWAY(S) General Cond	ition:(G	-	Fair / Poor Repairs: Escrion Date: 6/1 - 1/6			
Actively Flowing (provide depth)		X.	Fair / Poor Repairs: Evocion Date: 6/1 - 6/4			
Obstructions Present		X		\longrightarrow		
Seepage	-	7		\dashv		
Sand Boils (indicate if flowing and color)		X		$-\!\!+$		
Erosion Rills			Foreign Caraired by Garaire	\dashv	_	
		710	Esosion repaired by Environous week of 6/1			

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Sta	tion:	Duck Creek		Date:	6/9/21
Impoundment Na	ıme:	Ash Pond No. 2		Time:	7:45 am.
IEPA Num	ber:	W0578010001-02		Inspector(s):	Daryl Johnson
Sky: <u>Sunny</u> Te	mp.:	750	Precip. (last 48 hrs):	0"	Pool Elev.: N

adultional sheets as necessary. Circle General Co					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	ndition:	Good	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(Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		V.				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con	dition: (Fair/Poor Repairs: Elosion Date: 6/1 - 6/4			
Cracking	T	X.	CO NOT			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		x				
Erosion Rills			Erosion repaired by Envisoron week of 6/1/21	-		
Vegetation (greater than 12")		Y.	Coston reputed by divisability beta of 071751	\neg		
SPILLWAY(S) General Cond	dition: £		/ Fair / Poor Repairs: Erosion Date: 6/1-6/4			
Actively Flowing (provide depth)	TÌ	y I	1 July 200000 2000. 071 079			
Obstructions Present	1	X		-		
Seepage	1	X				
Sand Boils (indicate if flowing and color)	1	X				
Erosion Rills	1		Erosian repairs completed by Envisocon week of 6/1/21			

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Sta	tion: Duck Creek		Date:	6/9/21
	ame: Bottom Ash Basi		Time:	7:45 a.m.
IEPA Num	nber: W0578010001-0)3	Inspector(s):	Daral Johnson
Sky: <u>Sunny</u> Te	mp.: 75° F	Precip. (last 48 hrs):	0"	Pool Elev.:

Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") LOTACKING South Misalignment Vegetation (greater than 12") LOTACKING Sloughing / Bulging Seepage Sink Holes Animal Burrows K Animal Burrows K Animal Burrows Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (Good) Fair / Poor Repairs: Date: Date: Date: Date: Date: Date: Date: Cracking Sloughing / Bulging A Sloughing / Bulging A Sloughing / Bulging A Sloughing / Bulging Seepage K Sloughing / Bulging Seepage K Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12") X Vegetation (greater than 12")					_ A	ACTIO	N
CREST General Condition: 600d) Fair / Poor Repairs: Date: Cracking	ITEM		NO		MONITOR	NVESTIGATE	SENT TO DSM
Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition (Good) Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (Good) Fair / Poor Repairs: Date: Date: Date: Downstream Embankment General Condition (Good) Fair / Poor Repairs: Date: Downstream Embankment General Condition (Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12")	General Con	dition:	Good	Fair / Poor Repairs: Date:			0, 0
Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") DPSTREAM EMBANKMENT General Condition (G6od) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (G6od) Fair / Poor Repairs: Date: Date: Cracking Sloughing / Bulging X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (G6od) Fair / Poor Repairs: Date: Animal Burrows Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12")			X				
Animal Burrows Misalignment Vegetation (greater than 12") LPSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sloughing / Bulging Seepage Sink Holes Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") Vegetation (greater than 12") Animal Burrows Erosion Rills Vegetation (greater than 12")			X				
Misalignment Vegetation (greater than 12") LPSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Sloughing / Bulging Seepage Sink Holes Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12") Seepage Sink Holes Sand Boils (indicate if flowing and color) X Vegetation (greater than 12") Vegetation (greater than 12")			X				
Vegetation (greater than 12") LPSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") Animal Burrows Erosion Rills Vegetation (greater than 12") Animal Burrows Erosion Rills Vegetation (greater than 12") Vegetation (greater than 12") Animal Burrows Erosion Rills Vegetation (greater than 12")			×				
Vegetation (greater than 12") A UPSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking A Sloughing / Bulging X Seepage K Sink Holes X 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 X Sink Holes X Sand Boils (indicate if flowing and color) X Animal Burrows X Erosion Rills X Vegetation (greater than 12") X	Misalignment						
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Sloughing / W Sepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12")			٨				
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Sloughing / W Sepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12")	UPSTREAM EMBANKMENT General Cond	dition.	Good	Fair / Poor Repairs: Date:			
Sloughing / Bulging				3000			
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Sloughing / Bulging		X				
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Seepage		X				
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Sink Holes		X				
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition G6od) Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Animal Burrows		X				
Vegetation (greater than 12") K DOWNSTREAM EMBANKMENT General Condition (Good) Fair / Poor Repairs: Date: Cracking K Sloughing / Bulging K Seepage K Sink Holes K Sand Boils (indicate if flowing and color) K Animal Burrows K Erosion Rills K Vegetation (greater than 12") K	Erosion Rills		X		-+		
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) X Animal Burrows X Erosion Rills X Vegetation (greater than 12") X	Slope Protection / Rip Rap		X		_		
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Vegetation (greater than 12")						
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	DOWNSTREAM EMBANKMENT General Cond	ition G	God /	Fair / Poor Repairs: Date:			
Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")			-	, Jack			
Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Sloughing / Bulging				-+		
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	Seepage		V		-		
Animal Burrows Erosion Rills Vegetation (greater than 12")	Sink Holes		-		-+	-	
Animal Burrows Erosion Rills Vegetation (greater than 12")	Sand Boils (indicate if flowing and color)		X		-		-
Vegetation (greater than 12")			X		-		
	Erosion Rills		X		-+	-	-
	Vegetation (greater than 12")		X		-	-	
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date:		tion:(G	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	Actively Flowing (provide depth)			, tepans. Date.			
Obstructions Present		\neg	-		-	_	
Seepage	Seepage	,			_	-	
Sand Boils (indicate if flowing and color)	Sand Boils (indicate if flowing and color)	\neg	7		\dashv	-+	
Erosion Rills 🗸	Erosion Rills		_		+	-	

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

9	Station:	Duck Creek		Date:	6/9/21
Impoundment	Name:	GMF Pond		Time:	7:45 aun.
IEPA N	umber:	W0578010001-0)4	Inspector(s):	Dary / Johnson
Sky: Sunny	Temp.:	75°F	Precip. (last 48 hrs):	0"	Pool Elev .: Normal

					ACTIC	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Condi	ition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		£			\vdash	
Erosion Rills		X				\vdash
Animal Burrows		K			+	
Misalignment		Х			-	
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Condi	tion:(3000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X			_	
Seepage		K			_	
Sink Holes		X			_	
Animal Burrows		X				-
Erosion Rills		X				
Slope Protection / Rip Rap		7				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Condit	ion:	iood /	Fair / Poor Repairs: Date:			
Cracking	T	X	. Date.			
Sloughing / Bulging	\neg	X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows	\neg	X				
Erosion Rills	\top	X				
Vegetation (greater than 12")	\top	x				
SPILLWAY(S) General Conditi	on.G	ood/	Fair / Poor Repairs: Date:			
Activoly Flouring /	X	3	<pre>L1" of flow</pre>	V		
Obstructions Present	_	4	1 01 (1900)	X		
Seepage	_	X				
Sand Boils (indicate if flowing and color)		X		\dashv		
Erosion Rills	\top	*		-		

CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 25:

	35 ILL. A	DM. Code 845 / 4	0 CFR Part 257		
Station:	Duck Creek		Date:	6/9/21	
Impoundment Name:			Time:	7:45 am.	
IEPA Number:	W0578010001-05		Inspector(s):		
Sky: Sung Temp.:	75° F P	recip. (last 48 hrs):	0"	Pool Elev.:	1

				-	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition (Gbod	Fair / Poor Repairs: Date:			3, _
Cracking		×	•			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Condi	tion.	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
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 Condition	tion	600d/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				-
Seepage		X				-
Sink Holes		K				
Sand Boils (indicate if flowing and color)		X		_		
Animal Burrows		K		\dashv	-	
Erosion Rills		K		-		
Vegetation (greater than 12")		X		-+	-	
SPILLWAY(S) General Condit	ion G	ood/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	L	The state of the s			
Obstructions Present		X		-	-	-
Seepage	7	K		-		
Sand Boils (indicate if flowing and color)		K		-		
Erosion Rills	\top	4		-	-	