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

	35	ILL. A	DM. Code 845 / 40 CFR Part 257			
			Date: 1//2	121		
Impoundment Name: Ash Po	ame: Ash Pond No. 1		Time: 10000 a	100	-	
IEPA Number: W05780	IEPA Number: W0578010001-01		Inspector(s): Dath Telu	(0),	-	
211			. Dary John	50M	Ŧ,	
Sky: Cdy Temp.: 48°	+	F	recip. (last 48 hrs): O	Elev.:		VA
- X		-				7
"YES" responses require description (size, depth,	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserve
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	LINVES	IIGA	E", please indicate date forwarded via email to Dam Safety Managor /	DSM).	Attach	1
	T				ACTIO	N
ITTO A					2	
ITEM	YES	NO	DESCRIPTION	OR	ΙĞΑ	0
*				MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:	Ξ	Z	SEI
Cracking		×	, spanor Bate.			
Settlement		×			_	+
Erosion Rills		×				+
Animal Burrows		X				_
Misalignment		X				_
Vegetation (greater than 12")		X				_
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")	Щ	X				
DOWNSTREAM EMBANKMENT General Cond	dition:		Fair / Poor Repairs: Date:			7
Cracking		X				
Sloughing / Bulging	\perp	X				
Seepage	\vdash	X				
Sink Holes	\vdash	X				
Sand Boils (indicate if flowing and color)	\vdash	X				
Animal Burrows	\vdash	X				
Erosion Rills	\vdash	X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	lition:		Fair / Coor Repairs: Date:			
Actively Flowing (provide depth) Obstructions Present	\vdash	X				
Seepage	\vdash	X				
Jechage		1		- 1	- 1	

Let down structures have failed. CEC + Corporate Environmental developing repair plan.

Sand Boils (indicate if flowing and color)

X

Erosion Rills

CCR Impoundment Weekly Inspection

	35 ILL.	. ADIVI. Code 845 / 40	CFR Part 257						
Station:	Duck Creek		Date:	11/2/21					
Impoundment Name:			Time:	10:00 am.					
IEPA Number:	W0578010001-0	2	Inspector(s):	Daryl Johnson					
Sky: Cldy Temp.:	48°F	Precip. (last 48 hrs):	011	Pool Elev.: MA					
"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 NVESTIGATE ITEM YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good Fair / Poor Repairs: Date: Cracking X Settlement X **Erosion Rills Animal Burrows** 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 Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) × **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X Let down structures have failed. CEC + Corporate Environmental developing repair plan. **Erosion Rills** X

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

Station:		asin		Date: $11/2$ Time: 10.00 Inspector(s): 0		121 a.wi.		
Sky: Cldy Temp.:	48°F	- P	recip. (last 48 hrs):	0"	Pool	Elev.:	No	A
"YES" responses require description (size	e, depth, extents	s, colo	r) and location in "DESCF	RIPTION" section	"NO" response indicates no	iccunc	woro o	bcoruos
at the time of inspection. If "ACTION" se	elected is "INVES	STIGAT	E", please indicate date	forwarded via em	ail to Dam Safety Manager	(DSM) .	Attach	nserved 1
additional sheets as necessary. Circle Go	eneral Condition	for ea	ich section.			. ,	77 000000000000000000000000000000000000	
						4	ACTIO	N
ITEM	YES	NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:			18.0
Cracking		X						
Settlement		X						+
Erosion Rills		Х						_
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		人						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gen	neral Condition:	Good)	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage Sink Holes		X						
		X						
Sand Boils (indicate if flowing and Animal Burrows	color)	X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	eral Condition:	X	E : (6					
Actively Flowing (provide depth)	leral Condition: (Fair / Poor	Repairs:	Date:			
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						

Erosion Rills

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

Station:			,		Date: 11/2/2/			
Impoundment Name:					Time: 10:00 a	·W.	-	
IEPA Number:	W0578010001			Inspec		nson	-	
Sky: Cloy Temp.:	480F		Precip. (last 48 hrs):	6"	Pool	Elev.	: <u>Ele</u>	intec
YES" responses require description	size, depth, exter	its, colo	or) and location in "DFS	CRIPTION" section "	NO" response indicates no	iccupe		baaraa
the time of inspection. If ACHON	selected is "INV	ESTIGA	(IE", please indicate dat	te forwarded via ema	il to Dam Safety Manager (DSM).	Attack	pserved 1
dditional sheets as necessary. Circle	General Condition	n for e	each section.		, ,	,		•
	And the second							
ITEM	YE	S NC		DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO
CREST	General Condition	n: (500)	Y Fair / Poor	Repairs:	Date:			100
Cracking		IX						
Settlement		X					_	+
Erosion Rills		X						+-
Animal Burrows		X						\vdash
Misalignment		X						_
Vegetation (greater than 12")		X					 	
JPSTREAM EMBANKMENT	General Condition	:(G600	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		χ						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	eneral Condition:	600d	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept			n0.5"			\neg		
Obstructions Present	X		Sand bags on spillua	y to prevent flow	into Reucle Poud	V		$\neg \neg$
Seepage		X	3 1	1 1 2 2 2 1 100	7	7		
Sand Boils (indicate if flowing ar	d color)	X				$\neg \uparrow$		-
Erosion Rills		X				$\overline{}$		

X

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

Station:				_		Date: 11/2	121		
Impoundment Name:	ne: GMF Recycle Pond			_		Time: 10:00	a.m.	-	
IEPA Number:	: W0578010001-05		-	Inspe		chusen	-		
Sky: Cldy Temp.:	480	F	F	Precip. (last 48 hrs):	0"	Pc	ool Elev.:	: Eki	iated
"YES" responses require description at the time of inspection. If "ACTION	(size, depth, ext	tents,	, colo	r) and location in "DES	CRIPTION" section.	"NO" response indicates	no issues	were o	bserved
additional sheets as necessary. Circle	e General Cond	ition	for ea	ach section.	e forwarded via em	all to Dam Safety Manag	er (DSIVI) .	Attacr	1
ITEM		YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	tion: (dood	/ Fair / Poor	Repairs:	Date:			T
Cracking			V	l				—	
Settlement			X				_		+
Erosion Rills		\neg	X		-		_		+
Animal Burrows			X					 	+
Misalignment			X						+
Vegetation (greater than 12")			X						1
UPSTREAM EMBANKMENT	General Condit	ion:(3000	/ Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			X						
Seepage			X					_	
Sink Holes			X						1
Animal Burrows			X						1
Erosion Rills			X						†
Slope Protection / Rip Rap			Х						
Vegetation (greater than 12")			X						
DOWNSTREAM EMBANKMENT	General Condit	ion: (600d	/ Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			X						
Seepage			X						
Sink Holes			X						
Sand Boils (indicate if flowing a	and color)		X						
Animal Burrows			X						
Erosion Rills			X						
Vegetation (greater than 12")			X						
SPILLWAY(S)	General Conditi	ion: 🤅	00d)	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		T	X						
Obstructions Present			X						
Seepage		\neg	X				\top		
Sand Boils (indicate if flowing a	nd color)		X						

Erosion Rills