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

	35 1	LL. A	DM. Code 845 / 40				,					
Station:	Duck Creek		_		Date	: <u> </u>	26/3	12				
Impoundment Name:	: Ash Pond No. 1 : W0578010001-01				Time	: 11	:30 a.	m-				
IEPA Number:			Date: $\frac{4/26}{11.30 \text{ a}}$ Inspector(s): $\frac{11.30 \text{ a}}{1.30 \text{ a}}$					241				
Sky: Clear Temp.:	540F	Р	recip. (last 48 hrs):	0		_	Pool		No	4		
YES" responses require description (set the time of inspection. If "ACTION" additional sheets as necessary. Circle	' selected is "INVES	TIGAT	E", please indicate dat									
								ACTION				
ITEM	YES	NO		DESCRI	PTION		a .	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	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 Condition:	Good	/ Fair / Poor	Repairs:		Date:						
Cracking		X										
Sloughing / Bulging		x										
Seepage		X										
Sink Holes		×										
Animal Burrows		X										
Erosion Rills		×										
Slope Protection / Rip Rap		X										
Vegetation (greater than 12")		×										
DOWNSTREAM EMBANKMENT	General Condition:	Good)/ Fair / Poor	Repairs:		Date:						
Cracking		X										
Sloughing / Bulging		*										
Seepage		¥										
Sink Holes		X										
Sand Boils (indicate if flowing a	and color)	¥										
Animal Burrows		×										
Erosion Rills		X										
Vegetation (greater than 12")		X										
	General Condition:	Good	/Fair / Poor	Repairs:		Date:						
Actively Flowing (provide dep		X										

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Soudbags and harborks in place to prevent further existion

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

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	35	ILL. A	DM. Code 845 / 40	J CFR Part 257				
Station	: Duck Cre	ek			Date: 4/26/2	22		
Impoundment Name	: Ash Pond N	lo. 2			Time: 11:30	a.m.		
IEPA Number	IEPA Number: W0578010001-02			Inspector(s): Dary John 50				
Sky: / lear Temp.					Po	ol Elev.:	M	
YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Circ	N" selected is "INV	'ESTIGA	TE", please indicate dat	CRIPTION" section. ' e forwarded via ema	'NO" response indicates ail to Dam Safety Manago	no issues v er (DSM) .	were ob Attach	served
						1	ACTIO	N
ITEM	Y	ES NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n Good) Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		×						
Erosion Rills		X						
Animal Burrows		1.7						
Misalignment		X						
Vegetation (greater than 12	")	×						
UPSTREAM EMBANKMENT		n: 6000	Fair / Poor	Repairs:	Date:			
Cracking		1×						
Sloughing / Bulging		>						
Seepage		V V						
Sink Holes		×						
Animal Burrows		7						
Erosion Rills		X						
Slope Protection / Rip Ra	р	7						
Vegetation (greater than 12		4						
DOWNSTREAM EMBANKMEN	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN	on: 600	/ Fair / Poor	Repairs:	Date:			
Cracking		1 %						
Sloughing / Bulging		×						
Seepage		×						
Sink Holes		X						
Sand Boils (indicate if flowing	g and color)	7						
Animal Burrows		×						
Erosion Rills		×						
Vegetation (greater than 12	!")	X						
SPILLWAY(S)	General Conditi		d / (air) Poor	Repairs:	Date:			
Actively Flowing (provide of			/					
Obstructions Present		7						
Seepage		×						

Sandbags and haybakes in place to prevent further erosion

Sand Boils (indicate if flowing and color)

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

Station:	Duck Creek				Date: 4/26/	122		
Impoundment Name:	ne: Bottom Ash Basin er: W0578010001-03		ı	a.m.	12			
			i	2604	E.			
•	540F		recip. (last 48 hrs):	\bigcirc	ector(s): Nary 1 John	Elev.:	N	A
CICH		18				!		
"YES" responses require description (at the time of inspection. If "ACTION" additional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via er	"NO" response indicates no nail to Dam Safety Manager	issues v (DSM) .	vere ob Attach	served
						F	N	
ITEM	YES	NO		DESCRIPTION	DN	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	Good	万Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	Góod	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	Góod	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		*						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X						
Obstructions Present	,	1	-					
Seepage		X						
Sand Boils (indicate if flowing	and color)	X				T	T	T

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	35 1	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck	Creek	(Date: <u>4/26/2</u>	2		
Impoundment Name: GMF	Pond					
IEPA Number: W05780	10001	-04	Time: 11:30 a.m. Inspector(s): Oach Johns	CM		
Sky: Cleas Temp.: 540 F		F		Elev.:	Elev	nted
	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ach section.			
				-	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	y Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		X				
Erosion Rills		X				
Animal Burrows		*				
Misalignment		×				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con	dition:	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")		×				
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		x				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		×				
Erosion Rills		X				
Vegetation (greater than 12")		×				
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	×		Mino-leakage through sandbags and through emergency overflow	5 X		
Obstructions Present	X		Sandbags on spillway to prevent flow into Recycle Pond	X		
Seepage		X	3			
Sand Boils (indicate if flowing and color)		X				

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	35 11	L. AL	JIVI. Code 845 / 40 CFR Part 257	<i>f</i>		
Station:	Duck Creek		Date: 4/26/	22		
Impoundment Name: GM	: GMF Recycle Pond: W0578010001-05		Time: 11:30 a	.w.		
IEPA Number: W0			Inspector(s): Darni Johns	on		
Sky: Clear Temp.:	54°F	Pı	recip. (last 48 hrs): Pool	l Elev.:	Eler	rated
YES" responses require description (size, on the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle Gene	cted is "INVES"	TIGATI	and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager	issues v (DSM) .	vere ob Attach	served
dutional sheets as necessary. Circle dene	Tar condition	101 00		P	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	ral Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gene	ral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X.				
Sloughing / Bulging		X				
Seepage		×				-
Sink Holes		X.			├──	
Animal Burrows		X			-	
Erosion Rills		X			-	
Slope Protection / Rip Rap		X			-	-
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT Gene	eral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				-
Sloughing / Bulging		X				-
Seepage		x				┼
Sink Holes		X				
Sand Boils (indicate if flowing and c	olor)	X				-
Animal Burrows		K				
Erosion Rills		X			<u></u>	
Vegetation (greater than 12")		7				
	eral Condition	: 6000	// Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X		Minor flow through emergency overflow pipes	X	_	
Obstructions Present		X	1. 1			
Seepage		X				
Sand Boils (indicate if flowing and o	color)	X			-	-