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

		35 IL	.L. A	DM. Code 845 / 4	0 CFR Part 257					
Station: Duck Creek						Date:	5/11/20	2		
Impoundment Name: Ash Pond		No.	1	•		Time:	15:00		ŧ	
IEPA Number: W057801		001	-01		Inspec	ctor(s):	Roudon Potter	· /\.	1 Tol	u ha
- 1				•			Brandon Potter	EMI	, 500	A ACOL
Sky: Clear Temp	.: 91° f		P	recip. (last 48 hrs):	0		Pool	Elev.:	N	4_
YES" responses require description the time of inspection. If "ACTIC dditional sheets as necessary. Cir	ON" selected is "IN	IVEST	IGAT	E", please indicate dat	CRIPTION" section. e forwarded via ema	"NO" respail to Dam	oonse indicates no I Safety Manager (issues v	were ok Attach	served
								F	ACTIO	N
ITEM		YES	NO	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condit	ion:(Good	/ Fair / Poor	Repairs:		Date:			
Cracking			Х							
Settlement			X							
Erosion Rills			X							
Animal Burrows			X							
Misalignment			X							
Vegetation (greater than 12	")		X							
UPSTREAM EMBANKMENT	General Conditi	ion: (bood	/ Fair / Poor	Repairs:		Date:			
Cracking			X							
Sloughing / Bulging			V			(сі сі посилиній у коли ў инапереріцы				
Seepage			X							
Sink Holes			X							
Animal Burrows			X							
Erosion Rills			X							
Slope Protection / Rip Ra	р		X							
Vegetation (greater than 12'	")		X							
DOWNSTREAM EMBANKMEN	General Conditi	ion: (iood	/ Fair / Poor	Repairs:		Date:			
Cracking			X							
Sloughing / Bulging			×							
Seepage		\Box	X							
Sink Holes		\exists	×							
Sand Boils (indicate if flowing and color)		寸	X	en til första til första til til sind sjudda, eld första flanden av en en skille skille skille en stade standen en me						
Animal Burrows		\neg	X							
Erosion Rills		\dashv	X							
Vegetation (greater than 12'	')	\dashv	X			Principle Control of the Control of				
SPILLWAY(S)	General Conditi	ion: G		/ Fair / Poor	Repairs:		Date:			
Actively Flowing (provide d		П	X							
Obstructions Present		\neg	×							

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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	35 ILL.	ADM. Code 845 / 4	0 CFR Part 257					
Station: Duck		Date:	5/11/22)				
Impoundment Name: Ash Pond N		Time: 15:00						
IEPA Number: W05780	10001-02)	Inspector(s):	under Potter:	Darul	Tohn	en	
Sky: Clear Temp.: 910	F	Precip. (last 48 hrs):	O	Pool	0	N	A	
VES! responses require description (size death		lan) and languing in IIDEC	CDIDTIONII IINOI					
YES" responses require description (size, depth, out the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate dat	CRIPTION" section. "NO" respo	nse indicates no Safety Manager (I	issues v DSM) .	vere ob Attach	served	
					F	ACTIO	N	
ITEM	YES N	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition Goo	od / Fair / Poor	Repairs: Da	ate:				
Cracking								
Settlement	У							
Erosion Rills		L						
Animal Burrows)	L						
Misalignment	У							
Vegetation (greater than 12")	7							
UPSTREAM EMBANKMENT General Con	dition: God	d / Fair / Poor	Repairs: Da	ate:				
Cracking	У							
Sloughing / Bulging	X							
Seepage	Х							
Sink Holes	X							
Animal Burrows	X							
Erosion Rills	×							
Slope Protection / Rip Rap	1 1							
Vegetation (greater than 12")	×							
DOWNSTREAM EMBANKMENT General Con	dition; Goo	d / Fair / Poor	Repairs: Da	ate:				
Cracking	X							
Sloughing / Bulging	X							
Seepage	7							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	X							
Erosion Rills	×							
Vegetation (greater than 12")	×							
	dition: Goo	od /Fair / Poor	Repairs: Da	ite:				
Actively Flowing (provide depth)	l v							
Obstructions Present	У							
Seepage	×							
Sand Boils (indicate if flowing and color)	×							

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	35 II	.L. A	DIVI. Code 845 / 40 CFR Part 25/						
Station: Duck Creek			Date: _ <u>5/11/</u> 2	12					
Impoundment Name: Bottom Ash B		sin	Time: 12100						
IEPA Number: W057801000		-03	Inspector(s): Bandon Potter	Doral	John	Son			
			recip. (last 48 hrs): Poo			A			
Sky: Clear Temp.: 910	F	P	recip. (last 48 hrs): Poo	l Elev.:	NA	4			
YES" responses require description (size, depth, e	extents,	colo	-) and location in "DESCRIPTION" section. "NO" response indicates n	issues	were of	oserved			
t the time of inspection. If "ACTION" selected is	"INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	i			
dditional sheets as necessary. Circle General Cor	ndition 1	or ea	ich section.	Т —					
				-	ACTIO	N			
ITEM	YES	NO	DESCRIPTION	~	ATI	SENT TO DSM			
11 5141	1123	NO	DESCRIPTION	MONITOR	STIG				
					NVESTIGATE				
CREST General Con-	dition (ood	/ Fair / Poor Repairs: Date:			S L			
Cracking		X	•						
Settlement		x							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		×							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con-	dition:	ood	/ 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							
OWNSTREAM EMBANKMENT General Cond	dition:	ood	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							
SPILLWAY(S) General Cond	dition: (ood	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							

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			ADIVI. Code 845 / 4	O CFR Part 25/	C 0						
Station:			_	ate: <u>5</u>	<u> </u>						
Impoundment Name:	GMF Pon	d		Time: 15:00							
IEPA Number:	W057801000	1-04	_	Inspector(s): Brandon Potter: Noral					50h		
Sky: <u>Clear</u> Temp.:	910 F	F	Precip. (last 48 hrs):	Inspector(s): Brandon letter; Dar					v.: <u>Elevated</u>		
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	TE", please indicate dat	CRIPTION" section. "NC te forwarded via email t	o" response in O Dam Safety	dicates no Manager (issues (DSM) .	were ol Attach	bserved I		
							1	ACTIO	N		
ITEM		s NO	DESCRIPTION				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				PARTICULAR DE LA CONTRACTOR DE LA CONTRA					
Seepage		X									
Sink Holes		K									
Animal Burrows		×									
Erosion Rills		X									
Slope Protection / Rip Rap		X									
Vegetation (greater than 12")		X									
OOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:						
Cracking		X									
Sloughing / Bulging		X		то от постоя на постоя на постоя на постоя на простоя на постоя на постоя на постоя на постоя на постоя на пос На постоя на постоя							
Seepage		Х									
Sink Holes		X									
Sand Boils (indicate if flowing a	and color)	×									
Animal Burrows		X									
Erosion Rills		×									
Vegetation (greater than 12")		X									
	General Condition		/ Fair / Poor	Repairs:	Date:						
Actively Flowing (provide dep		又									
Obstructions Present		X									
Seepage		V									
Sand Boils (indicate if flowing and color)		X									

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	33 1	LL. P	DIVI. Code 645 / 4	U CFK Part 25/							
Station:	Duck Creel				Date: 5	/11/2	2				
Impoundment Name: GN	e: GMF Recycle P		Time: 15:00								
IEPA Number: W				Insp	ector(s): Brandon	Potter. S	lace 1	Tohner			
			•	•	D. D. William	porce, c	Wall o	C - 0 50	n		
Sky: Clear Temp.:	91°F	P	recip. (last 48 hrs):			Pool	Elev.:	8 le	rated		
									OLO TO		
"YES" responses require description (size,	depth, extents	, colo	r) and location in "DES	CRIPTION" section	. "NO" response inc	licates no	issues	were o	bserved		
at the time of inspection. If "ACTION" sele	cted is "INVES	TIGAT	E", please indicate dat	e forwarded via e	mail to Dam Safety N	√anager (DSM) .	Attach	i		
additional sheets as necessary. Circle Gen	eral Condition	for ea	ich section.								
							ACTION				
ITEM	YES	NO	DESCRIPTION					NVESTIGATE			
							5	STIG	2		
							MONITOR	N	SENT TO DSM		
CREST Gene	ral 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 Gene	ral Condition:	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 Gener	al Condition:	300d	/ Fair / Poor	Repairs:	Date:						
Cracking		X									
Sloughing / Bulging		X						Minimum or production of			
Seepage		X									
Sink Holes		X									
Sand Boils (indicate if flowing and co	lor)	X									
Animal Burrows		X									
Erosion Rills		X									
Vegetation (greater than 12")		X									
SPILLWAY(S) Gener	al Condition: ((00d)	Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		X									
Obstructions Present		X									
Seepage		X									
Sand Boils (indicate if flowing and co	lor)	X									