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

	33 11	LL. M	DIVI. CODE 845 / 40 CFR	Part 25/				
Station:	Duck Creek			Da	ite: 8/24/3	12		
Impoundment Name:	e: Ash Pond No. 1			ne: 8:00 A	M.			
IEPA Number: W	W0578010001-01			Inspector	(s): Branden Potter	· Angul	Tohusi	DAA
Sky: Poly Clary Temp.:	68°F	Р	recip. (last 48 hrs):	0"		l Elev.:		À_
"YES" responses require description (size, at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	lected is "INVES"	TIGAT	E", please indicate date forwa	N" section. "NO'	response indicates n Dam Safety Manager	o issues v	were ol Attach	oserved
						1	ACTIO	N
ITEM	YES	NO	DE	ESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	Good	/ Fair / Poor Repa	irs:	Date:	1		S
Cracking		X	,					
Settlement		X						
Erosion Rills		X				+		
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gen	eral Condition	Good	Fair / Poor Repa	irs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X				\top		
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gene	eral Condition: (300d	/ Fair / Poor Repa	irs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X				\vdash		
Sink Holes		X						
Sand Boils (indicate if flowing and o	olor)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X				\vdash		
	eral Condition: G		Fair Poor Repai	rs:	Date:			
Actively Flowing (provide depth)	TTT	VI						

X

X

X

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Station:	Duck Creek		Date:	8/24/22
Impoundment Name:	Ash Pond No. 2	mmost	Time:	8:00 a.m.
IEPA Number:	W0578010001-02		Inspector(s):	Brandon Potter: Darul Johnson
Sky: Ath Clearly Temp.:	68°F	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.

ITEM		T				ACTION		
		NO	DESCRIPTION	DESCRIPTION			SENT TO DSM	
CREST General Co	ndition:	Góo	Fair / Poor Repairs:	Date:	MONITOR			
Cracking		X	•					
Settlement		X						
Erosion Rills		X						
Animal Burrows		X					†	
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Col	ndition:	6000	/ 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")		y						
DOWNSTREAM EMBANKMENT General Cor	dition:	600	/ Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		x						
Animal Burrows		4						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cor	dition: (Good	Fair Poor Repairs:	Date:				
Actively Flowing (provide depth)		×						
Obstructions Present		7						
Seepage		X						
Sand Boils (indicate if flowing and color)		×						
Erosion Rills			Sandhays and heybales in place to prevent.	Gentles procines	X			

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Station: Duck Impoundment Name: Bottom IEPA Number: W05780	Date: 8/24/2 Time: 08:00 a.m Inspector(s): Randon latter;							
Sky: fitty Cloudy Temp.: 68		P	recip. (last 48 hrs):	Elev.:	:_N	4		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	TIGAT) 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 o	bserved า		
				1	ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition: 0	60d	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	iood	/ 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						
OOWNSTREAM EMBANKMENT General Cond	dition:(G	óôd)	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		4						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	dition: 6	ood/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

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			DIVI. Code 843 / 40 CFR Part 25/			
Station:		į.	Date: 8/24/23	2		
Impoundment Name:	GMF Pond		Time: 8:00 a.	n.	1	
IEPA Number:	W0578010001	-04	Inspector(s): Brandon Bitler	Darula	Tohnso	As .
Sky: Atly Cloudy Temp .:	68°F	P		Elev.:	M	1
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (sch section.	issues v	vere ob Attach	oserved
				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	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		V				
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:	500d)	/ Fair / Poor Repairs: Date:			
Cracking		K				
Sloughing / Bulging		X		\neg		
Seepage		X				
Sink Holes		v			-	
Sand Boils (indicate if flowing a	nd color)	V		$\overline{}$	-	
Animal Burrows		X		-	\neg	
Erosion Rills		V		\dashv		
Vegetation (greater than 12")		V		-+		
	General Condition:		Fair / Poor Repairs: Date:			

Ĺ

£

X

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

Erosion Rills

	C	CR Im	npoundment Weekly Inspection			
	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Creek Date: 8/04/13			2		
Impoundment Name:	GMF Recycle I	ond	Time: Time:	da		
	W057801000		Date: 8/24/23 Time: 8:00 a.v Inspector(s): Readon Pater;	And	Tolous	en.
				LRINI	30000	CUE
Sky: Pthy Clardy Temp .:	68°F	P	Precip. (last 48 hrs): Pool	Elev.:	NH	4
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (l ach section.	issues v	were ob	oserved
d s				F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:			1
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		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:			

x

X

X

X

X

X

X

1

Repairs:

Date:

General Condition Good / Fair / Poor

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sloughing / Bulging

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)