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

	3.	5 ILL. A	DM. Code 845 / 40 CFR P	'art 257				
Station: Duck Creek			Date:	8/30/2	2			
Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01		ı	Time:	14:00				
		01-01	ı	Inspector(s):	Dary John	15061	1	
Sky: Clear Temp	n: 82°F		recip. (last 48 hrs):	O*	3	Elev.:	No	4
YES" responses require description t the time of inspection. If "ACTI dditional sheets as necessary. Ci	ON" selected is "IN\	/ESTIGA	E", please indicate date forwar					
ITEM		ES NO	DES	DESCRIPTION				SENT TO DSM
CREST	General Condition	n: 6000	Fair / Poor Repair	rs: D	ate:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMEN	T General Condition	n 6000	/ Fair / Poor Repair	rs: D	ate:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X		Bookers of the and the company of a particular and a characters arranged and a characters are a character and a characters are a characters are a characters are a character and a characters are a character and a characters are a characters are a characters are a character and a characters are a				
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Ra	ар	X						
Vegetation (greater than 12	2")	X						
DOWNSTREAM EMBANKMEN	T General Condition	n: Godo	// Fair / Poor Repair	rs: D	ate:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X					•	
Sand Boils (indicate if flowing	ng and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12	2")	X						
SPILLWAY(S)	General Condition	n: Good	/Fair / Poor Repair	rs: D	ate:			
Actively Flowing (provide		Tx						
Obstructions Present		1						
Seepage		×						

Sand Boils (indicate if flowing and color)

Erosion Rills

Sandbags and harpoles in place to prevent further erosion. Blankenship on sile negating storm Drains 5+7.

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			7.00.00.00.00.00.00.00.00.00.00.00.00.00	JI bala			
Station: Duck Creek				ate: <u>8/30/2</u>	<u> </u>		
Impoundment Name: Ash Pond No. 2				me: / /4:00)		
IEPA Number: W05	: W0578010001-02		Inspector	r(s): Daryl John	1501		
Sky: Clear Temp.: 8	20 F	Pi	recip. (last 48 hrs):	Pool	Elev.:	N	<u>A</u>
YES" responses require description (size, do t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Gene	ted is "INVES	TIGAT	and location in "DESCRIPTION" section. "NC E", please indicate date forwarded via email to the section.	D" response indicates no o Dam Safety Manager (issues v DSM) .	vere ob Attach	served
					A	CTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	al 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 Gener	al Condition:	Good	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT Gener	al Condition:	Good	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		×					
Seepage		×					
Sink Holes		×					
Sand Boils (indicate if flowing and co	olor)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		4					
	ral Condition:	Good	/Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		X					
Obstructions Present		7					
Seepage		X					
Sand Boils (indicate if flowing and co	olor)	X					

Erosion Rills

Sandlings and haybolies in place to prevent further erosion X Blankenship on sile to repair storm Drains 5+7.

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

Station:	Station: Duck Creek		Date:	8/30/22	
Impoundment Name:	dment Name: Bottom Ash Basin		Time: 14:00		
IEPA Number:	W0578010001-03	•	Inspector(s):	Daryl Johnson	
Sky: <u>Clear</u> Temp.:	82°F P	recip. (last 48 hrs):	0,	Pool Elev.:	NA
'VES" responses require description	(size denth extents color	r) and location in "DESO	CRIPTION" section. "NO" re	sponse indicates no issues w	ere observed

"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						ACTION			
		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	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 Co	ndition:	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 Co	ndition:	(GOO)	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 Co	ndition	(G600	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		1							
Obstructions Present		X					_		
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		1							

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			DIVI. Code 645 / 4		01201			
Station: Duck Creek				Date	01110	14		
Impoundment Name:					1,00			
IEPA Number:	r: W0578010001-			Inspector(s)	Daryl John	15001		
Sky: <u>Clear</u> Temp.:	82°F	P	recip. (last 48 hrs):	D"	Pool	Elev.:	N	<u>A</u>
YES" responses require description (si at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES"	TIGAT	E", please indicate dat	CRIPTION" section. "NO" re te forwarded via email to Da	sponse indicates no ım Safety Manager (issues w DSM) . <i>i</i>	ere ob Attach	served
	-					Α	CTIO	V
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	6 00d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		×						
Erosion Rills		Х						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT	General Condition:	6 000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		×						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		*						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		7						
Seepage		X						
Sink Holes		x						
Sand Boils (indicate if flowing a	nd color)	x						
Animal Burrows		×						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	General Condition:	6000	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	ith)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing a	and color)	X						

Erosion Rills

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55 ILL. ADIVI. Code o					8/30/	23		
Station: Duck Creek			ı	Date:		Ld		
Impoundment Name: GMF Recycle P			ı	Time:	7 7 7)		
IEPA Number: W057802	er: W0578010001-05		ı	Inspector(s):	Daryl Joh	4504		
Sky: Clear Temp.: 826	F	Р	recip. (last 48 hrs):	0,	Pool	Elev.:	Λ	<u>A</u>
YES" responses require description (size, depth, on the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Con	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" re te forwarded via email to Da	sponse indicates no m Safety Manager (issues w DSM) .	rere ob Attach	served
						A	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	6699	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		Х						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cor	dition:	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
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 Cor	ndition:	Good	\/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		K						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	1						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills