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

	35	ILL. A	DM. Code 845 / 4	0 CFR Part 257				
Station:	on: Duck Creek			Date: 11/3/22				
Impoundment Name:	: Ash Pond No. 1				Time: 14:00			
IEPA Number:	IEPA Number: W0578010001-		•	Inspe	ctor(s): Dary I Tobus	Na.	0	
			ı		300)	<u> </u>	i = 1	Λ
Sky: <u>leat</u> Temp.:	740	- P	recip. (last 48 hrs):		Poo	l Elev.:	N	H
YES" responses require description of the time of inspection. If "ACTION								
dditional sheets as necessary. Circle				e for warded via em	an to built surety Manager	(DOIVI).	Accuen	
						I	CTIO	N
ITEM		NO		DESCRIPTION				SENT TO DSM
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:			0, 0
Cracking		X						
Settlement		X						
Erosion Rills		4						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		×						
Sloughing / Bulging		*						
Seepage		K						
Sink Holes		K						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		*						
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		4						
Seepage		×						
Sink Holes		K						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		*						
Erosion Rills		+					(the state of the	
Vegetation (greater than 12")		L						
SPILLWAY(S)	General Condition	: Good	(Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	oth)	X						

+

×

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

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

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257					
Station: Duck Creek Impoundment Name: Ash Pond No.		:	Date: 11/3/2	2				
		. 2	Time: 14100	14:00				
IEPA Number: W05780	010001-02 Inspector(s): Oarn(Johnson				
Sky: Cleat Temp.: 74	F	P		Elev.:	N	A		
YES" responses require description (size, depth, or the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	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 ob	oserved		
				1	ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		Y						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	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						
OOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X	•					
Sloughing / Bulging		X						
Seepage		V						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		K		Marie de la constantante				
Erosion Rills		X						
Vegetation (greater than 12")		4						
SPILLWAY(S) General Con-	dition:	The same of the sa	/ (air)/ Poor Repairs: Date:					
Actively Flowing (provide depth)	ПП	X						
Obstructions Present		×		Madisantonia				
Seenage	+							

Sand Boils (indicate if flowing and color)

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

	Station:	Duck Creek	State of Contracts	Date:	11/3/22	
Impoundme	ent Name:	Bottom Ash Bas	in	Time:	14:00	
IEPA	Number:	W0578010001-0)3	Inspector(s):	Daryl Johnson	
Sky: Clear	Temp.:	740F	Precip. (last 48 hrs):	0 %	Pool Elev.:	NA

"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	DESCRIPTION		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		X							
Sloughing / Bulging		X	·						
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		K							
DOWNSTREAM EMBANKMENT	General Condition	Góod/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		4		-					
Vegetation (greater than 12")		*							
	General Condition:	Good Fair / Poor	Repairs:	Date:	100				
Actively Flowing (provide dep	th)	X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing a	nd color)	X							
Erosion Rills		V							

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	35 I	LL. A	DM. Code 845 / 4	10 CFR Part 257				
Station: Duck Creel		K			Date: 11/3/2	12		
Impoundment Name: GMF Pond					Time: 14:00			
IEPA Number: W0578010001-		-04		140H	D			
				Inspect	or(s): Daryi John	OCK		Λ
Sky: Clear Temp.: 71	10F	P	recip. (last 48 hrs):	0"	Poo	l Elev.:	NI	4
YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVES	TIGAT	E", please indicate da	SCRIPTION" section. "Ite forwarded via email	NO" response indicates n il to Dam Safety Manager	o issues (DSM) .	were of	bserved
							ACTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General C	ondition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X				1		
Sink Holes		X						
Animal Burrows		X				1		
Erosion Rills		X						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General C	ondition:	5000	/ 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						
	ondition:		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		X				+-+		
Seepage		X						

Sand Boils (indicate if flowing and color)

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	99 1661 M	Dim. Code 043 / 40 Citt Pait 23/				
process and the second	ick Creek		Date: 11/3/2	2		
Impoundment Name: GMF F	Recycle Pond		Time: 14:00		10	
IEPA Number: W057	8010001-05	Insp	ector(s): Daryi John	15017	in	
sky: Clear Temp.: 7	4°F P	recip. (last 48 hrs):		l Elev.:	N	A
"YES" responses require description (size, deprate the time of inspection. If "ACTION" selecter additional sheets as necessary. Circle General	d is "INVESTIGAT	E", please indicate date forwarded via e	n. "NO" response indicates no email to Dam Safety Manager) issues (DSM) .	were of	bserved 1
					ACTIO	N
ITEM	YES NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General G	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	V					
Sink Holes	X					
Animal Burrows	X					
Erosion Rills	X					
Slope Protection / Rip Rap	· v					
Vegetation (greater than 12")	V					
DOWNSTREAM EMBANKMENT General (Condition: Good	Fair / Poor Repairs:	Date:			
Cracking	K					
Sloughing / Bulging	X				-	
Seepage	X					
Sink Holes	K					
Sand Boils (indicate if flowing and color)	CONTRACTOR OF THE PROPERTY OF					
Animal Burrows	X					
Erosion Rills	X					
Vegetation (greater than 12")	K					
	Condition: Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)	T X	, topular	J416.			
Obstructions Present	K					
Seepage	X					
						4

Sand Boils (indicate if flowing and color)