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

	33 I	LL. P	DIVI. Code 845 / 40 CFR Part 25/	_			
Station:	tion: Duck Creek		Date: 6/15/27	Date: 6/15/23			
Impoundment Name:	oundment Name: Ash Pond No		Time: 14:00				
IEPA Number:	IEPA Number: W0578010001		Inspector(s): Nacy John	inta			
Sky: Fair Temp.: 88°		. F		Pool Elev.: NA			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were ob	oserved	
					ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Gobd	Fair / Poor Repairs: Date:		-	N L	
Cracking		X	·				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		v					
UPSTREAM EMBANKMENT	General Condition:	Good)/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		×		1			
Animal Burrows	п	X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		×					
Erosion Rills		X					
Vegetation (greater than 12")		1/2		1			
	General Condition:		/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		K		1			
Obstructions Present		X					
Seenage				T			

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	3:	5 ILL. A	DM. Code 845 / 40 CFR Part 257				
Station:	n: Duck Creek		Date:	/15/23			
Impoundment Name:	e: Ash Pond No. 2			14:00			
IEPA Number:	W05780100	01-02		y I Johnson	in		
)	alemanene.	. A	
Sky: Fair Temp.:	- 88°		Precip. (last 48 hrs):	Pool Ele	v.: _/	JA	
			r) and location in "DESCRIPTION" section. "NO" response in				served
additional sheets as necessary. Circl			E", please indicate date forwarded via email to Dam Safety	Manager (DSN	1) . Att	ach	
duditional sheets as necessary. Circle	le delleral collate	1	action.		ACT	ΓΙΟΝ	J
ITEM	YI	ES NO	DESCRIPTION	2	5	GA	SENT TO DSM
				a CTINO		NVESTIGATE	
			İ			<u> </u>	SEN DSI
CREST	General Condition	n: 6 600	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X				\perp	
Erosion Rills		x					
Animal Burrows		×					
Misalignment		x				_	
Vegetation (greater than 12")		LX	L				
UPSTREAM EMBANKMENT	General Conditio	n: 6 060	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows	*	*					
Erosion Rills		*					
Slope Protection / Rip Rap)	×				\perp	
Vegetation (greater than 12"))	IX					
DOWNSTREAM EMBANKMENT	General Condition	n:Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X				\perp	
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X				_	
Erosion Rills		X				\perp	
Vegetation (greater than 12")		15					
SPILLWAY(S)	General Condition	n: 6000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide de	epth)	X				\Box	
Obstructions Present		V				1	

X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

	5.1.0		ibivi. code 645 / 4	- CINTAIL 237	11111			
Station			-		ite: 6/15/3	13		
	e: Bottom Ash Basin							
IEPA Number:	W057801000	1-03	-	Inspector	(s): Dary 1 I	ohnson	1	
Sky: Fair Temp.	88	_ P	Precip. (last 48 hrs):		Poo	ol Elev.:		1A
YES" responses require description at the time of inspection. If "ACTIOI additional sheets as necessary. Circ	N" selected is "INVE	STIGAT	TE", please indicate dat	CRIPTION" section. "NO' e forwarded via email to	' response indicates r Dam Safety Manage	no issues er (DSM) .	were ol Attach	bserved 1
		T					ACTIO	N
ITEM		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		1X						
Vegetation (greater than 12"))	X						
UPSTREAM EMBANKMENT	General Condition	: G ood	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X			1			
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap)	X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X				1		
Sand Boils (indicate if flowing	and color)	1×						
Animal Burrows		X						
Erosion Rills		Tv.				1		
Vegetation (greater than 12")		V						
SPILLWAY(S)	General Condition	600d	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	Annual contract of the contrac	K						
Obstructions Present		V						
Seepage		l v				1		

Sand Boils (indicate if flowing and color)

Erosion Rills

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Station: Duck Cre Impoundment Name: GMF Por				23		
IEPA Number: W057801000		-04	Inspector(s): Day I Joh			
Sky: Fair Temp.: 88				l Elev.:	No	A
	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager arch section.	(DSM).	Attach	1
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	4 600	y/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		K				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		x				
Seepage		×				
Sink Holes		x				
Animal Burrows		×				
Erosion Rills		X				
Slope Protection / Rip Rap	T	X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cor	dition:	Good)/ 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")	1	K				
	dition:	Good	// Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	X				
Obstructions Present	1	X		1		
Seepage	1	X				
Sand Boils (indicate if flowing and color)		X				

Erosion Rills

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

Station:	Duck Creek			, 1	Date: 6/15/2	23			
Impoundment Name: (e: GMF Recycle Pond		•	Time: 14:00					
IEPA Number:	: W0578010001-05		•	Inspecto		huson			
Sky: Take Temp.:	: <u>86°</u> F		Precip. (last 48 hrs):			l Elev.:	NA		
"YES" responses require description (siz	e, depth, extents,	color	r) and location in "DES	CRIPTION" section. "N	IO" response indicates no	issues	were ol		
at the time of inspection. If "ACTION" s	selected is "INVES"	TIGAT	E", please indicate dat	e forwarded via email	to Dam Safety Manager	(DSM).	Attach	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
additional sheets as necessary. Circle G	ieneral Condition	for ea	ach section.						
							ACTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Settlement		×							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT G	eneral Condition	5000	/ 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 Ge	eneral Condition:	5666	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and	d color)	x							
Animal Burrows		X							
Erosion Rills		<u>X</u>							
Vegetation (greater than 12")		X			W. W. A. W. W.				
SPILLWAY(S) Ge	eneral Condition:	6009	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and	d color)	Ϋ́							
Erosion Rills		X							