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

	35 ILL.	ADM. Code 845 / 40	0 CFR Part 257	
Station:	Duck Creek		Date:	6/28/23
Impoundment Name:	Ash Pond No. 1		Time:	13:00
IEPA Number:	W0578010001-01	,	Inspector(s):	Brandon Potter; Dory 1 Johnson
Sky: laltram Temp.:	710	Precip. (last 48 hrs):	.26"	Pool Elev.:
3				
"YES" responses require description	(size, depth, extents, col	lor) and location in "DESG	CRIPTION" section. "NO" resp	ponse indicates no issues were observed
at the time of inspection. If "ACTION	I" selected is "INVESTIGA	ATE", please indicate dat	e forwarded via email to Dan	n Safety Manager (DSM) . Attach
additional sheets as necessary. Circle	e General Condition for	each section.		
				ACTION
				I I

			-			ACTION				
ITEM		NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST Ge	eneral Condition:	666)	Fair / Poor Repairs:	Date:						
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		×								
UPSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		×								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT G	eneral Condition:	(60d)	Fair / Poor Repairs:	Date:						
Cracking		V		-						
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and	d color)	Х								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		X								
	eneral Condition:	9000	Fair / Poor Repairs:	Date:						
Actively Flowing (provide depth)	X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing an	d color)	X					T			
Erosion Rills		X					1			

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	Station:	Duck Creek		Date:	6/28/23
Impoundmen	t Name:	Ash Pond No. 2		Time:	13:00
IEPA N	Number:	W0578010001-0	2	Inspector(s):	Brandon Potter; Dary Tohnson
sky: <u>light rain</u>	Temp.:	710	Precip. (last 48 hrs):	. 26"	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	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	666	Fair / Poor Repairs: Date	e:					
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ndition:	666	Fair / Poor Repairs: Date	e:					
Cracking		X							
Sloughing / Bulging		K							
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:	600	Fair / Poor Repairs: Date	e:					
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X	2						
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Co	ndition:	6000	Fair / Poor Repairs: Date	e:					
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		V							

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	JJ ILL: AL	DIVI. COUL DAD / TO	SI IL I GIL 237	
Station:	Duck Creek		Date:	6/28/23
Impoundment Name:	Bottom Ash Basin		Time:	13:00
IEPA Number:	W0578010001-03	*	Inspector(s): P	randen Potter Dary Dohnson
Sky: light rain Temp.:	71° Pr	recip. (last 48 hrs):	,26"	Pool Elev.:
ES" responses require description (state time of inspection. If "ACTION"				onse indicates no issues were observed Safety Manager (DSM) . Attach

"YE at t additional sheets as necessary. Circle General Condition for each section.

ITEM					ACTION			
		NO	DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT General Cor	dition:	600g	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 General Cor	dition:	Gódd	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X			************			
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing and color)		K						
Animal Burrows		+						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		"K						
Obstructions Present		K						
Seepage	1	X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

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Impoundment Name: GMF	Pond		Time:	13:00		•	
IEPA Number: W05780	10001-04	-	Inspector(s):	Brandon Potter"	boul	Idage	06
sky: lightrain Temp.: 71°	9	Precip. (last 48 hrs):	. 26"	Pool		NF	<u> </u>
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVESTIGA	ATE", please indicate dat					
					1	ACTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition: Goo	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	1 X						
Misalignment	X						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Con	ndition: God	Fair / Poor	Repairs:	Date:			
Cracking	l x						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	T X				~~~~		
OOWNSTREAM EMBANKMENT General Con		/ Fair / Poor	Repairs:	Date:			
Cracking	T V						
Sloughing / Bulging	X						
Seepage	1						
Sink Holes	1 X				THE PLANTAGE OF THE PARTY OF TH		
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	X						
Erosion Rills	X						
Vegetation (greater than 12")	X						
		d)/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	TX	1	new Consensations of the Consensation of the C				
Obstructions Present	1 X						
Seepage	X						
Sand Boils (indicate if flowing and color)	1 1						
Carra Dono (marcate il noville una color)		• 1				4	1

Erosion Rills

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Station:	Duck Creek	_	Date:	6/28/23
Impoundment Name:	GMF Recycle Pond	-	Time:	13:00
IEPA Number:	W0578010001-05		Inspector(s):	Brandon Rotter; Duy 1 Johnson
Sky: Kuht rain Temp.:	71° P	Precip. (last 48 hrs):	.26"	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		INVESTIGATE	SENT TO DSM			
CREST General Cor	dition:	6660	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X			1				
Erosion Rills		X							
Animal Burrows		¥							
Misalignment		Х							
Vegetation (greater than 12")		K				1			
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		Х							
Seepage		Х			1				
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X			1				
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:						
Cracking	T	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 Con	dition:	Good	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X		İ	1				
Obstructions Present		×							
Seepage		X							
Sand Boils (indicate if flowing and color)		X			1				
Erosion Rills		×							