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

Station: Duck Cr Impoundment Name: Ash Pond IEPA Number: W0578010		ek Date: 7/11					123			
		o. 1	-	Time:			am.			
		1-01	-	Inspe	ector(s):	the state of the s				
Sky: Clear Temp.:	85°	_ F	Precip. (last 48 hrs):	0"		Poo	ol Elev.:		NA	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVE	STIGA	ΓΕ", please indicate dat	CRIPTION" section. e forwarded via en	"NO" res	ponse indicates r n Safety Manage	no issues r r (DSM) .	were ol Attach	bserved	
								ACTIO	ON	
ITEM	YE:	NO		DESCRIPTIO	ON		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	:(Gobd)/ Fair / Poor	Repairs:		Date:				
Cracking		V								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT	General Condition	: 600	/ Fair / Poor	Repairs:		Date:				
Cracking		X								
Sloughing / Bulging		X								
Seepage		X				4,000				
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X			***************************************					
Vegetation (greater than 12")		X		Mary and the second	***************************************				 	
DOWNSTREAM EMBANKMENT	General Condition	G669	/ Fair / Poor	Repairs:		Date:				
Cracking		X								
Sloughing / Bulging		X		VII						
Seepage		X				***************************************				
Sink Holes		X								
Sand Boils (indicate if flowing	and color)	T					-			
Animal Burrows	,	X							\vdash	
Erosion Rills		X			-	V-1/				
Vegetation (greater than 12")		X					+		\vdash	
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:		Date:				
Actively Flowing (provide de		X		1						
Obstructions Present		X					+		 	
Seepage		X								

Sand Boils (indicate if flowing and color)

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Station:	Duck Creek		, .		Date:	7/11	1/23			
Impoundment Name: A	sh Pond No.	2		Time: 10:00 a.			Ó a.m.			
IEPA Number: W			10,00			Johnson	None of the last o			
Sky: <u>Clear</u> Temp.:	85°		recip. (last 48 hrs):	0"		Poo		- .:	NA	
YES" responses require description (size, the time of inspection. If "ACTION" sek	ected is "INVEST	IGAT	E", please indicate dat							served
						Martin Activity (New Yorks) and a second		ACT	TION	V
ITEM	YES	NO		DESCRIPTI	ON		MONITOR	d Constant	INVESTIGATE	SENT TO DSM
CREST Gene	eral Condition: (660d	/ Fair / Poor	Repairs:	D	ate:				
Cracking		X						T		
Settlement		X								
Erosion Rills		X								
Animal Burrows		X						T		
Misalignment		X							\neg	
Vegetation (greater than 12")		X						\top	\neg	
JPSTREAM EMBANKMENT Gene	eral Condition:	600	/ Fair / Poor	Repairs:	D	ate:				
Cracking		X						T	\neg	
Sloughing / Bulging		X			***			\top	\exists	-
Seepage		X						十	\neg	
Sink Holes		x						\top	ヿ	
Animal Burrows		X			ne i vez elen kenne kenne kenne hekekenne en sistemasian inisian ini			\top	\exists	
Erosion Rills		X						\top	ヿ	
Slope Protection / Rip Rap		X			Marie de la Companya			\top	\neg	
Vegetation (greater than 12")		4						1	\dashv	
OWNSTREAM EMBANKMENT Gene	eral Condition:	1000	/ Fair / Poor	Repairs:	D	ate:				
Cracking		X						一		
Sloughing / Bulging		X						\top	\neg	
Seepage		X						\top	\neg	
Sink Holes		x						\top	\dashv	
Sand Boils (indicate if flowing and c	olor)	X						\top	\neg	
Animal Burrows		X						\top	\dashv	
Erosion Rills		X						\top	\dashv	
Vegetation (greater than 12")		X						+	\dashv	
	eral Condition:		/ Fair / Poor	Repairs:	D	ate:				
Actively Flowing (provide depth)		X								
Obstructions Present		X				artelit ilgeliend com titte op lyggenisch salvad any schale a ame		+	\dashv	
Seepage		X						\top	\dashv	
Sand Boils (indicate if flowing and c	olor)	X						\top	\dashv	

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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

Station: Duck Creek Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03 Sky: Cloar Temp.: 75°		_		23 w.					
		L-03	-	inspe	stor(s). A in	hugain			
		Precip. (last 48 hrs):			Po	ol Elev.:		NA	
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	ΓΕ", please indicate dat						
						/	ACTION		
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	6 660	y 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:	6600	/ 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						\vdash	
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X						T	
Sloughing / Bulging		X						T	
Seepage		X					 	 	
Sink Holes		¥						t	
Sand Boils (indicate if flowing a	and color)	1						†	
Animal Burrows				Medikan ing kanalangan menjadi salam ningkan pengan dangan dan pengangan dan dan dan dan dan dan dan dan dan d	derkonste en en historioù e et dit Mara den un eus inneren par par un est est en hanneur eus eus appel auskan			T	
Erosion Rills		1						<u> </u>	
Vegetation (greater than 12")		X							
	General Condition:	6600	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep		V			7-	7			
Obstructions Present		X				_		†	
Seepage		X							

X

Sand Boils (indicate if flowing and color)

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Station: Duck Cr				Date:	te: 7/11/23			
Impoundment Name: GMF Po				Time:	10:00 a	100		
IEPA Number: W05780	10001-	04		Inspector(s):	A 1 - 1	in5011	•	
Sky: (leaf Temp.: \$50		Precip. (last 48 h		000	3	Pool Elev.:		
'ES" responses require description (size, depth,	extents, o	color	and location in "DESC	CRIPTION" section. "NO" res	oonse indicates n	o issues v	were o	bserved
the time of inspection. If "ACTION" selected is								
dditional sheets as necessary. Circle General Co	ndition fo	or ead	ch section.					
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	669/	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		K						
Vegetation (greater than 12")		X						
JPSTREAM EMBANKMENT General Con	dition: 6	66d	Fair / Poor	Repairs:	Date:			
Cracking		X						1
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X			The state of the s			
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		x				1		
OWNSTREAM EMBANKMENT General Con	dition:	ood	Fair / Poor	Repairs:	Date:			
Cracking	TT	v						
Sloughing / Bulging		X						
Seepage	+	X						
Sink Holes	+	X						
Sand Boils (indicate if flowing and color)	+	X						
Animal Burrows		X	de mit einde mei in gesteut is meu men een de eerste meer met Austre de de termenet in met mit ek					
Erosion Rills	1	X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con			Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X	,					
Obstructions Present		X						
Seepage		X	Annua programma and a standard and a			1		1.
Sand Boils (indicate if flowing and color)		X						

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

	ion: Duck Creek me: GMF Recycle Pond ber: W0578010001-05			Date Time Inspector(s	: 10:00 a.	3 m, huson		
Sky: <u>Clear</u> Temp.:	85°	_ P	Precip. (last 48 hrs):	04	Pool	Elev.:	N	A
ES" responses require description the time of inspection. If "ACTION Iditional sheets as necessary. Circle	I" selected is "INVE	STIGAT	E", please indicate dat					
						1	ACTIO	N
ITEM		NO		DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good)/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		K						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
JPSTREAM EMBANKMENT	General Condition	: G 66d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		T _X						
Seepage		X		,				
Sink Holes		Ä						
Animal Burrows	e .	X						
Erosion Rills		X						
Slope Protection / Rip Rap		T _K						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	:Good	Fair / Poor	Repairs:	Date:			
Cracking		l 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 Condition	: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X						
Obstructions Present		×						
Seepage		×						
Sand Boils (indicate if flowing and color)		×						