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

Station: Duck	Station: Duck Creek			Date:				
Impoundment Name: Ash Poi	ne: Ash Pond No. 1			Time:	11:00 a.m.		i	
IEPA Number: W05780						4504	1	
Sky: Clear Temp.: 810		Р	recip. (last 48 hrs):	0		Elev.:	N	4
YES" responses require description (size, depth, or t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVEST	IGAT	E", please indicate date forward					
						A	CTIO	N
ITEM	YES	NO	DES	CRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	360d	/ Fair / Poor Repair	s:	Date:			
Cracking		X						
Settlement		X	2					
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition: (500d	/ Fair / Poor Repair	s:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills	T	X			VIII. 1844.			
Slope Protection / Rip Rap		X		- William Control				
Vegetation (greater than 12")		X		1				
DOWNSTREAM EMBANKMENT General Con	dition:		Fair / Poor Repair	s:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X		And the second s				
Animal Burrows		X						
Erosion Rills	1	X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition:		/ Fair / Poor Repair	s:	Date:			
Actively Flowing (provide depth)	T	X	ı ·					
Obstructions Present	\top	X						

X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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Station:	Duck Creek		_	Dat	e: <u>+/</u>	19 12	3	_	
Impoundment Name:	Ash Pond No. 2 W0578010001-02		_	Tim	e: 11:0	0 am	1.		
IEPA Number:			-	Inspector(s		Johnson			
Sky: Clas Temp.:	810	P	Precip. (last 48 hrs):	<u> </u>		Pool	Elev.:	N	A
"YES" responses require description	(size, depth, extents	, colo	r) and location in "DES	CRIPTION" section. "NO"	response indic	ates no	issues	were o	bserved
at the time of inspection. If "ACTION	I" selected is "INVES	TIGAT	ΓΕ", please indicate dat						
additional sheets as necessary. Circl	e General Condition	for ea	ach section.		**************************************				
							- /	ACTIO	N
ITEM	YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							1
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X			Water Control of the				
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		Χ							
Animal Burrows	2)	X							
Erosion Rills		X							
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		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	X							
Obstructions Present		X							
Seepage		X			**************************************				1
Sand Boils (indicate if flowing	and color)	Y							

Erosion Rills

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

Station: Duck Creek			Date: 7/19/2	3		
Impoundment Name: Botto			Time: 11:00 a.s	n.		
IEPA Number: W05	r: W0578010001-03		Inspector(s): Day I Johns	1504		
Sky: Clear Temp.: 8	10	P	Precip. (last 48 hrs): Pool	Elev.:	N	4
	ed is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (Iach section.			
				P	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:	6 999	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X'				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		A				
UPSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		Ϋ́				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	Condition:	600	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and colo	or)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Condition:		/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	-	X				
Seepage		X				
Sand Boils (indicate if flowing and colo	or)	X				· ·
	' 1 1	' \			4	

Erosion Rills

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	35	ILL. P	DIVI. Code 845 / 40	CFR Part 25/				
Station	Duck Cree	k	_		Date: 7/19	1/23		
Impoundment Name	e: GMF Pond		•		Time: 11:00	a.m.		
IEPA Number:	W057801000	1-04		Inspe	ector(s): Dary 1		1	
						2021176	ž	1
Sky: Clear Temp.:	81°	- F	Precip. (last 48 hrs):		Po	ool Elev.:	1	104
"YES" responses require description	(size, depth, extent	s. colo	r) and location in "DESC	RIPTION" section.	"NO" response indicates	s no issues	were o	hserved
at the time of inspection. If "ACTION additional sheets as necessary. Circ	N" selected is "INVE	STIGA	ΓΕ", please indicate date					
							ACTIO	N
ITEM	YES	NO		DESCRIPTIO	DN	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	6600	/ Fair / Poor	Repairs:	Date:			
Cracking		X'						
Settlement		1x						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:			
Cracking		l 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						
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		X						
Erosion Rills		X						T
Vegetation (greater than 12",)	X						
SPILLWAY(S)	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	X						
Obstructions Present		X						
Seepage		X						T,

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station: Duck Impoundment Name: GMF Re IEPA Number: W05780		ond	Date: Time: Inspector(s):	7/19/23 11:00 a.m. Aary 1 Johnson			
Sky: <u>Oeo</u> Temp.: 80		Р	recip. (last 48 hrs):	Pool	Pool Elev.:		H
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" respon E", please indicate date forwarded via email to Dam Sa ch section.	se indicates no fety Manager (issues (were ob	oserved
					I	ACTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	COOd.	Fair / Poor Repairs: Dat	e:			
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: Dat	e:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		Χ					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT General Co	ndition:(Good	/ Fair / Poor Repairs: Dat	e:			
Cracking		x					
Sloughing / Bulging		X					
Seepage		×					
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: (Fair / Poor Repairs: Dat	e:			
Actively Flowing (provide depth)		X	*				
Obstructions Present		X		***************************************			
Saanaga		V		-			

Sand Boils (indicate if flowing and color)

Erosion Rills

X