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

Station: **Duck Creek** Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 Inspector(s): Sky: Fair Temp.: Precip. (last 48 hrs): Pool Elev.: "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. **ACTION NVESTIGATE** ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X Animal Burrows X Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good/ 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") DOWNSTREAM EMBANKMENT | General Condition: 606d | Fair / Poor Repairs: Date: Cracking 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 depth)

X

X

X

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Station: Due	ck Cree	k	,		Date: \$/3	~ /- =				
Impoundment Name: Ash Pond No. 2		-		- 01 -	0/23					
IEPA Number: W0578			-			Oa.m.				
	yof		recip. (last 48 hrs):	Inspecto	3	Pool Elev	<u>on</u> 1.:	NA		
"YES" responses require description (size death										
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected	i, extents	colo	r) and location in "DES	CRIPTION" section. "No	O" response indica	tes no issue	s were	observ		
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	Condition	for ea	c, please indicate dat	e forwarded via email t	to Dam Safety Mar	nager (DSM) . Attac	ch		
							ACTION			
ITEM							7			
ITEM		NO	DESCRIPTION				NVESTIGATE	SENT TO		
CREST General Co	ndition:	Good	Y Fair / Poor	Banaina		MONITOR	<u> </u>	SEN		
Cracking		X	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	Repairs:	Date:					
Settlement		X								
Erosion Rills		X								
Animal Burrows		R								
Misalignment		X								
Vegetation (greater than 12")		<u> </u>								
UPSTREAM EMBANKMENT General Con	ndition: 6	(pooi	Fair / Poor	Danai						
Cracking		x I	1 411 / 1 001	Repairs:	Date:					
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows	+++	X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
OWNSTREAM EMBANKMENT General Con	dition: G	dod/	Fair / Poor	Repairs:						
Cracking		X		перанз.	Date:					
Sloughing / Bulging	+	X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)	1	X								
Animal Burrows		4				-				
Erosion Rills		1				-				
Vegetation (greater than 12")	У					-				
SPILLWAY(S) General Cond			air / Poor	Repairs:	Date					
Actively Flowing (provide depth)	1	T		-epano.	Date:					
Obstructions Present	У	Name and Address of the Owner, where								
Seepage	X					+				
Sand Boils (indicate if flowing and color)	X					+				

Erosion Rills

CCR Impoundment Weekly Inspection

	35 ILL. AD	M. Code 845 / 40	O CFR Part 257	
Station:	Duck Creek		Date:	7/20/00
Impoundment Name:			Time:	8/30/23
IEPA Number:	W0578010001-03		Inspector(s):	Dary Johnson
Sky: Fair Temp.:	740 F Pre	ecip. (last 48 hrs):	0"	Pool Elev.: NA
"YES" responses require description (s at the time of inspection. If "ACTION"	size, depth, extents, color) ε ' selected is "INVESTIGATE"	and location in "DESC	RIPTION" section. "NO" resp	onse indicates no issues were observe

ndicate date forwarded via email to Dam Safety Manager (DSM) . Attach additional sheets as necessary. Circle General Condition for each section.

ITEM		NO			-	ACTIC	N
			DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	6000	Fair / Poor Repairs: Date:		MONITOR		
Cracking		X	Dute.				
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	dition:	idod	Fair / Poor Repairs: Date:				
Cracking		X	Date.				
Sloughing / Bulging		X			_		
Seepage		X					
Sink Holes		X			-		
Animal Burrows		X					
Erosion Rills		X			-		
Slope Protection / Rip Rap		X			-		
Vegetation (greater than 12")		V			\dashv	_	
DOWNSTREAM EMBANKMENT General Cond	dition: 6	660	air / Poor Repairs: Date:				
Cracking		X	ntepano. Date.				
Sloughing / Bulging		X			_		
Seepage		X			_		
Sink Holes		X			\dashv	_	
Sand Boils (indicate if flowing and color)		X		_	_	\dashv	
Animal Burrows		V			\dashv		
Erosion Rills		7			\dashv	_	
Vegetation (greater than 12")					\dashv	\dashv	
SPILLWAY(S) General Cond	ition: Go	/bod/	ir / Poor Repairs: Date:		_		
Actively Flowing (provide depth)		T	Repairs: Date:				
Obstructions Present		Ì			\dashv		
Seepage		X			_	\dashv	
Sand Boils (indicate if flowing and color))						
Erosion Rills	The second second second	2					

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

Station: Duck Creek Impoundment Name: GMF Pond IEPA Number: W0578010001-04			Date: 8/30/ Time: 11:00 6.0	23 n.	_		
12. A (dilibe). W03/8	31000	1-04	Inspector(s): Dani Jo	usov1			
Sky: Fair Temp.: 74	°F	. 1	Precip. (last 48 hrs):	l Elev.	- : <u>_ </u>	14	
"YES" responses require description (size, depth	ovtonto						
			r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager	issues	were c	bserved	
additional sheets as necessary. Circle General Co	ndition	for e	ach section.	(DSM).	Attac	h	
ITEM					ACTIC	TION	
					7	T	
	TES	NO	DESCRIPTION	OR N	NVESTIGATE	0	
				MONITOR	VEST	SENT TO DSM	
CREST General Cor	dition:	Good	/ Fair / Poor Repairs: Date:	Σ	Z	TR S	
Cracking		X	Repairs: Date:				
Settlement		X				-	
Erosion Rills		X'					
Animal Burrows		X				-	
Misalignment		x					
Vegetation (greater than 12")	1	X					
UPSTREAM EMBANKMENT General Con	dition: (/ Fair / Poor Repairs: Date:				
Cracking		X	Repairs: Date:				
Sloughing / Bulging	1	X					
Seepage		X					
Sink Holes		R					
Animal Burrows		X		\rightarrow			
Erosion Rills		X		\rightarrow			
Slope Protection / Rip Rap		x					
Vegetation (greater than 12")		Y			-		
OWNSTREAM EMBANKMENT General Cond	lition: 🛭	60d)/	Fair / Poor Repairs: Date:				
Cracking		X	Date.				
Sloughing / Bulging		X		-+			
Seepage		X		-+			
Sink Holes		X		-+	\rightarrow		
Sand Boils (indicate if flowing and color)		X		\dashv			
Animal Burrows		x		\dashv	\dashv		
Erosion Rills		1		\dashv	\dashv		
Vegetation (greater than 12")		X		\dashv	\dashv		
SPILLWAY(S) General Cond	tion: Go	od)	Fair / Poor Repairs: Date:	_			
Actively Flowing (provide depth)		x	T. Dute.				
Obstructions Present		X		-	\dashv		
Seepage		X.		-	\dashv		
Sand Boils (indicate if flowing and color)		4		+	\dashv	-	

Erosion Rills

	35	CCR In	npoundment Wee ADM. Code 845 / 4	kly Inspection IO CFR Part 257	7			
Station: Duck Creek						/30/23 00 a.m. Johnson		
Impoundment Name					Time:	00 a.m.		
IEPA Number	: W057801000)1-05	_	Insp	ector(s): Darai	Johnson		
Sky: Temp.	: 74°F	_ F	Precip. (last 48 hrs):	0,		Pool Elev		4
"YES" responses require description at the time of inspection. If "ACTIOI additional sheets as necessary. Circ	A SCIECTED IS HAVE	AULIC	I C DIESSE INDICATA das	CRIPTION" section te forwarded via e	. "NO" response ind mail to Dam Safety N	icates no issue Nanager (DSM) . Attac	:h
ITEM								NC
		NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	G@0d	√ Fair / Poor	Repairs:	Date:	Σ	<u> Z</u>	1 N S
Cracking		V			Date.			
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		mopono.	Date.			
Sloughing / Bulging		x					+	
Seepage		X					+	
Sink Holes		X					+	
Animal Burrows		X					-	
Erosion Rills		X						
Slope Protection / Rip Rap		×					-	

Repairs:

Repairs:

Date:

Date:

Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Sloughing / Bulging

Cracking

Seepage

Sink Holes

Erosion Rills

Seepage

Erosion Rills

Animal Burrows

DOWNSTREAM EMBANKMENT | General Condition: Good) | Fair / Poor

×

X

X

X

×

X

×

K

X

×

×

General Condition: Good/ Fair / Poor