	35 IL	L. A	DM. Code 845 / 40 CFR Part 257				
Station: Duck Creek			Date: 10/3/2	3			
Impoundment Name: Ash F	npoundment Name: Ash Pond No. 1		9				
IEPA Number: W057	W0578010001-01			or(s): Brandon Potter: Day 1 Joh			
			Diamaco tolker.	Day	Johns	04	
Sky: Fair Temp.: 87	rof	P	recip. (last 48 hrs):	Flev.		4	
"YES" responses require description (size, dept	h, extents,	colo) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserved	
se the time of mapertion. If ACTION selected	IS TINVEST	IGAI	E". Dlease indicate date forwarded via email to Dam Safoty Manager /	DSM).	Attach	1	
additional sheets as necessary. Circle General	Condition to	or ea	ch section.				
					ACTIO	N	
ITEM	YES	NO	DESCRIPTION	~	ATE		
	1.20	140	DESCRIPTION	0	TIG	2	
				MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	ondition:(G	600	/ Fair / Poor Repairs: Date:			I S O	
Cracking		V	Dutc.				
Settlement		x					
Erosion Rills		x					
Animal Burrows		X					
Misalignment	T	x					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	The same of the sa		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					
OOWNSTREAM EMBANKMENT General Co	ndition: Go	6d)	Fair / Poor Repairs: Date:				
Cracking	y						
Sloughing / Bulging		x					
Seepage)	X		\neg			
Sink Holes)	K					
Sand Boils (indicate if flowing and color))	K		\neg	$\neg \uparrow$	\neg	
Animal Burrows	,	X			$\neg \uparrow$		
Erosion Rills	У	4		\neg	\neg		
Vegetation (greater than 12")		K		一十			
SPILLWAY(S) General Con	ndition: 60	00/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	У	4		1			
Obstructions Present	Х				$\neg \uparrow$		
Seepage	×				\neg		
Sand Boils (indicate if flowing and color)	_ X				$\neg \uparrow$		

Erosion Rills

CCR Impoundment Weekly Inspection

	35	ILL.	ADM. Code 845 / 40								
Station:					Date: 10 /2 /	12					
Impoundment Name:							23				
	W057801000		-	Inches	Time: 14'.00	^	-				
-			-	mspec	tor(s): Branden Potte.	C, Dan	1 Jol	wisocz			
Sky: Fait Temp.:	87° F	_ [Precip. (last 48 hrs):			ol Elev.:		H			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	A selected is live	SIIGA	L", please indicate date	RIPTION" section. "	NO" response indicates r il to Dam Safety Manage	no issues r (DSM) .	were o	bserved			
							ACTIO	N			
ITEM		NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:	1		S			
Cracking		K									
Settlement		X				-					
Erosion Rills		X						\vdash			
Animal Burrows		X									
Misalignment		Y				1					
Vegetation (greater than 12")		X				1					
UPSTREAM EMBANKMENT	General Condition:	6069	/ Fair / Poor	Repairs:	Date:						
Cracking		X			Dutc.						
Sloughing / Bulging		×				+					
Seepage		X				+-+					
Sink Holes		x									
Animal Burrows		V									
Erosion Rills		X				-					
Slope Protection / Rip Rap		1				+					
Vegetation (greater than 12")		X				-					
DOWNSTREAM EMBANKMENT	General Condition:		/ Fair / Poor	Repairs:	Date:						
Cracking		K	7.00.	nepulls.	Date.						
Sloughing / Bulging		1									
Seepage		*				-					
Sink Holes		1				-					

Repairs:

Date:

X

X

X

X

X

X

X

×

X

General Condition: Good/ Fair / Poor

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Station: Duck Creek Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03								
Sky: Fair Temp.: 87°	F	. F	Precip. (last 48 hrs):	l Elev.	: <u>_</u>	1A		
"YES" responses require description (size, depth.	extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no					
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	INVES	IIGA	E", please indicate date forwarded via email to Dam Safoty Manager) issues (DSM) .	were o	bserved 1		
					ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSIM		
	dition:	Good	/ Fair / Poor Repairs: Date:	12				
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:(660d	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						
OWNSTREAM EMBANKMENT General Cond	dition:	60d)/	Fair / Poor Repairs: Date:					
Cracking		x						
Sloughing / Bulging		X						
Seepage		X		-	-	_		
Sink Holes		X		-	-			
Sand Boils (indicate if flowing and color)		X		-	\rightarrow			
Animal Burrows		X			-+			
Erosion Rills		V		-	\dashv			
Vegetation (greater than 12")		1			\rightarrow			
SPILLWAY(S) General Cond	ition(G	/(boo	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		XT	Date.					
Obstructions Present		w		-	\rightarrow			
Seepage		1		-+	\dashv			
Sand Boils (indicate if flowing and color)		v		-+	\dashv			

Erosion Rills

	k Creek F Pond	-	Date: 10/3/23 Time: 14:00					
IEPA Number: W0578		04	Inspector(s): Brand	14:00	ς · Λ.	7 1 -	duscr	
Sky: Fair Temp.: 87	ð	Precip. (last 48 hrs):	0	Pool	,	J	A	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General Co	S INVESTI	GATE", please indicate da	CRIPTION" section. "NO" response in te forwarded via email to Dam Safety	dicates no Manager (I	issues DSM) .	were o	bserved	
					-	ACTIO	N	
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	ndition:@	od y Fair / Poor	Repairs: Date:				I S D	
Cracking		X	op and					
Settlement		X						
Erosion Rills		x						
Animal Burrows		(
Misalignment		A.		+				
Vegetation (greater than 12")	+ + 1	X						
	ndition: 66	od / Fair / Poor	Repairs: Date:					
Cracking	T	/	Repairs. Date.					
Sloughing / Bulging		× ×						
Seepage		Ž						
Sink Holes	1 /							
Animal Burrows					-			
Erosion Rills	+++	4						
Slope Protection / Rip Rap		4			_			
Vegetation (greater than 12")					-			
OOWNSTREAM EMBANKMENT General Con	dition: Go	od / Fair / Poor	Repairs: Date:					
Cracking	I	1	Repairs: Date:					
Sloughing / Bulging	1 1				-			
Seepage	X	·			_			
Sink Holes	X				_			
Sand Boils (indicate if flowing and color)	1 1				_			
Animal Burrows	X				_			
Erosion Rills		C			-			
Vegetation (greater than 12")	/					-		
	-	od / Fair / Poor	Poneius -					
Actively Flowing (provide depth)		y / Tall / FUUI	Repairs: Date:					
Obstructions Present	 \				\dashv			
Seepage	1 1 3				\dashv			
Sand Boils (indicate if flowing and color)	×				\dashv			
Erosion Rills	X				\rightarrow	_		

	35	ILL. A	NDM. Code 845 / 40 CFR Part 257			
Statio			Date: 10/3/	12		
Impoundment Nam	e: GMF Recycle	Pond	Time: 14:00		-	
IEPA Numbe	er: W057801000	1-05		1	171	
			TRANCONTONE!	LANCE	Joh	nson
Sky: fair Temp	11: 87° F	F	Precip. (last 48 hrs): Proof	Flev	. N.	A
"YES" responses require descriptio	n (size, depth, extent	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccuoc	woro	haariaa
are and anne of mopection. If ACIN	DIN Selected IS IMAE	SIIGA	E". Dlease indicate date forwarded via email to Dam Safatu Manager (DSM).	Attach	nserved
additional sheets as necessary. Cir	cle General Condition	for ea	ach section.			
					ACTIO	N
ITEM	VEC	NO			H.	
11 5141	1 1 2 3	INO	DESCRIPTION	TOR	135	0
		-		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	/ Eair / Boor	Σ	Z	S S
Cracking	- Concret Condition		/ Fair / Poor Repairs: Date:			
Settlement		X				
Erosion Rills						
Animal Burrows		X				
Misalignment						
Vegetation (greater than 12'	')	X				
UPSTREAM EMBANKMENT		Good	/ Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X		-		
Sink Holes		X		_	-	
Animal Burrows		x				
Erosion Rills		A		-	-	
Slope Protection / Rip Rap		X		-		
Vegetation (greater than 12"		X		\dashv		
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		х				
Sloughing / Bulging		x		-	-	-
Seepage		X		-		-
Sink Holes		X		\dashv	_	
Sand Boils (indicate if flowing	and color)	X		\rightarrow	-+	
Animal Burrows		x		-	\rightarrow	
Erosion Rills		X		\neg	-	-
Vegetation (greater than 12")		K		\neg	\dashv	-
SPILLWAY(S)	General Condition:	lood)	Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	X				
Obstructions Present		X		\top	-+	-
Seepage		X		-+	\rightarrow	

Sand Boils (indicate if flowing and color)

Erosion Rills

X