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

	35	ILL. A	ADM. Code 845 / 4	0 CFR Part 257						
Station: Duck Creek					Date: 11 /1 /2	3				
Impoundment Name: Ash Po		Ash Pond No. 1					-			
IEPA Number:	W0578010001-01			Time:			m . To /			
. ~			•	nispec	Dreinder Toller	; Dour	1 Joh	uson		
Sky: tair Temp.:	42"	. P	recip. (last 48 hrs):		ctor(s): Brender letter	Elev.:	N	A		
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle				CRIPTION" section. 's	'NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were o	bservec า		
							ACTION			
ITEM		YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition:	50gq)	/ Fair / Poor	Repairs:	Date:	_ ≥		I S C		
Cracking		V		перапз.	Date.					
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
	eneral Condition:		Fair / Poor	Repairs:	2.1					
Cracking		X	,	перанз.	Date:					
Sloughing / Bulging		X					-			
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X				\rightarrow				
Slope Protection / Rip Rap		X				\rightarrow				
Vegetation (greater than 12")		X					\dashv			
OOWNSTREAM EMBANKMENT GE	neral Condition:		Fair / Poor	Repairs:	Date:					
Cracking		7	•	ricpans.	Date.					
Sloughing / Bulging		1					\rightarrow			
Seepage	1 .	X								
Sink Holes		X					\dashv			
Sand Boils (indicate if flowing and	color)	7				_	_			
Animal Burrows		X				_	_			
Erosion Rills							\dashv			
Vegetation (greater than 12")		X				-	\dashv			
	neral Condition: 60		air / Poor	Repairs:	Dete					
Actively Flowing (provide depth)			/ 1 001	теранз.	Date:					

×

X

x

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

	33	ILL.	ADIVI. Code 845 / 40 CFR Part 257			
Station:	Duck Cree	k	_ Date: 11/1/27)		
Impoundment Name:			Time: 10:30 a	4.	lines.	
IEPA Number:	W057801000	1-02	Inspector(s): Branden Potter,	A. s. i	- t.d.	
Sky: Fair Temp.:	4120	909	Precip. (last 48 hrs): Pool	Elev.	<i>N</i>	A
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	SCIECTER 12 114 A ES	ADIIG	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o	bserved
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			1 8 8
Cracking		X	·			1
Settlement		X				-
Erosion Rills		X				
Animal Burrows		X				
Misalignment		x				
Vegetation (greater than 12")		X		\neg		
UPSTREAM EMBANKMENT G	eneral Condition:	Bood	/ Fair / Poor Repairs: Date:			
Cracking		X	. 54.6.			
Sloughing / Bulging		x		\dashv		
Seepage		X				
Sink Holes		X		-		
Animal Burrows		K		\neg		
Erosion Rills		X				
Slope Protection / Rip Rap		X		\rightarrow	-	
Vegetation (greater than 12")		X		\dashv	-	
OWNSTREAM EMBANKMENT Ge	neral Condition:	ood)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X		-	-	
Seepage		X		\dashv	-+	
Sink Holes		X		-	-+	
Sand Boils (indicate if flowing and	color)	X		\dashv	\dashv	
Animal Burrows		X		\dashv	\dashv	
Erosion Rills		X		-	-+	
Vegetation (greater than 12")		X		\dashv	\rightarrow	
	neral Condition:(Go	000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		T	Date:			
Obstructions Present		X		\dashv	\dashv	
Seepage		X		_	\dashv	
Sand Boils (indicate if flowing and	color)	X		\dashv	-	

X

Erosion Rills

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: Fair Temp.: 42° Precip. (last 48 hrs): "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 **Erosion Rills Animal Burrows** X Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good) | Fair | Poor Repairs: Date: Cracking X Sloughing / Bulging K Seepage X Sink Holes × **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage K Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** 1 Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

		C:	CR In	npoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257			
Station	: Duck C				17		
Impoundment Name					13	Anne	
IEPA Number				Time: 10:30 a	w,		
				inspector(s): Brandon fother	Davi	1 Joh	450n
Sky: fair Temp.	420		_ F	Precip. (last 48 hrs):	Elev.	: <u>N</u>	4
"YES" responses require description at the time of inspection. If "ACTIOI additional sheets as necessary. Circl	· Sciected is ii	INAF	MULIC	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM) .	Attack	า
ITEM		YES			ACTION		
			NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condit	ion:	Good	/ Fair / Poor Repairs: Date:	2	<u> </u>	
Cracking			X	Date.			
Settlement			X				-
Erosion Rills			X				
Animal Burrows			X				
Misalignment			X				
Vegetation (greater than 12")			X				
UPSTREAM EMBANKMENT	General Conditi	ion:	500d	Fair / Poor Repairs: Date:			
Cracking			X	nepuns. Date:			
Sloughing / Bulging			K				
Seepage		\dashv	X				
Sink Holes		\dashv	X		-		
Animal Burrows		\dashv	-				

Sink Holes	l l x l		
Animal Burrows	1 1		
Erosion Rills	X		
Slope Protection / Rip Rap	*		
Vegetation (greater than 12")	X		
DOWNSTREAM EMBANKMENT General C	ondition: Good / Fair / Poor	r Repairs: Date:	
Cracking	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	r Repairs: Date:	
Sloughing / Bulging			
Seepage	X		
Sink Holes	X		
Sand Boils (indicate if flowing and color)	X		
Animal Burrows	1		
Erosion Rills			
Vegetation (greater than 12")			
	ondition Good Fair / Poor	Repairs: Date:	
Actively Flowing (provide depth)	X X	Repairs: Date:	
Obstructions Present	X		 -
C		· ·	

X

X

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Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station:		L. ADIVI. COUL	643 / 40 CFR Part 25/				
	Duck Creek		Date: 11/1/23				
Impoundment Name: GI			Time:	10:30 a.m.			
IEPA Number: W	0578010001-	05	Inspector(s): Acqui	den Potter Dara	Tohus	i Ozn	
Sky: Fair Temp.:	420	Precip. (last	Ø 1.	Pool Elev		VA	
"YES" responses require description (size, at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Ger	ected is INVESTI	GATE . Diease in	n in "DESCRIPTION" section. "NO" response dicate date forwarded via email to Dam Safe	indicates no issue ty Manager (DSM	es were o	observe h	
					ACTIO	ON	
ITEM	YES	10	DESCRIPTION	MONITOR	12	SENT TO	
CREST Gene	eral Condition: Go	ood / Fair / Poor	Repairs: Date:	Σ	Z	N N	
Cracking			Repuirs. Date.				
Settlement	y				+-	+-	
Erosion Rills)				+	+	
Animal Burrows		X			+	+	
Misalignment		X			+	+	
Vegetation (greater than 12"))	c			_	+	
	ral Condition: 66		Repairs: Date:				
Cracking		(Repairs: Date:				
Sloughing / Bulging	\ \\ \\ \\ \\ \					-	
Seepage	×				+	-	
Sink Holes) X				-		
Animal Burrows	7				+	-	
Erosion Rills	7				+	-	
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")					+		
OOWNSTREAM EMBANKMENT Gener			Repairs: Date:				
Cracking	l v		Repairs: Date:				
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and co	lor) X				-		
Animal Burrows	X				\vdash		
Erosion Rills	X	1			\vdash		
Vegetation (greater than 12")	X	1			\vdash		
The state of the s	al Condition: Goo		Ponsire				
Actively Flowing (provide depth)	X X		Repairs: Date:				
Obstructions Present	X	The second secon					
Seepage	X						
Sand Boils (indicate if flowing and col	or) 🗶						
	· ` `			1	1	1	

Erosion Rills