CCR Impoundment Weekly Inspection

	3.	5 ILL.	ADM. Code 845 / 4	10 CFR Part 257					
Station		ek	_ Date: 12/13						
Impoundment Name				Time:	12/14/2 7:30 a		-		
IEPA Number	W05780100	01-01		Inspector(s): Jacul Johns					
Sky: Fair Temp.:	33°		Precip. (last 48 hrs):		Pool	Elev.:	N	4	
"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.									
						Æ	ACTION		
ITEM		S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CDECT		100				2		150	

Repairs:

Repairs:

Repairs:

Repairs:

Date:

Date:

Date:

Date:

General Condition: 600d/ Fair / Poor

X

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General Condition: Good/ Fair / Poor

K

CREST

Vegetation (greater than 12")

Slope Protection / Rip Rap

Vegetation (greater than 12")

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

UPSTREAM EMBANKMENT | General Condition: 660d | Fair / Poor

DOWNSTREAM EMBANKMENT | General Condition: 600d) Fair / Poor

Cracking

Settlement **Erosion Rills**

Animal Burrows

Sloughing / Bulging

Misalignment

Cracking

Seepage

Sink Holes

Erosion Rills

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Animal Burrows

Sloughing / Bulging

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

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02 Inspector(s): Dand Temp.: 33° F 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") X UPSTREAM EMBANKMENT | General Condition: 600d) | 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 DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: 600 / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

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

Station: Duck C Impoundment Name: Bottom As IEPA Number: W0578010		sh Basin				Time: 7:30 a	114/23 30 am. 1 Johnson			
Sky: Fair Temp	:: 33° F	BF P		Precip. (last 48 hrs):	0,	Pool	l Elev.:	Elev.: NA		
YES" responses require description the time of inspection. If "ACTION additional sheets as necessary. Cir	DN" selected is "I	NVES	TIGAT	TE", please indicate dat	CRIPTION" section. "N	IO" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved	
								ACTION		
ITEM		YES	NO		DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condi	tion:	5000	/ Fair / Poor	Repairs:	Date:				
Cracking			X							
Settlement			K							
Erosion Rills			X							
Animal Burrows			X							
Misalignment			X							
Vegetation (greater than 12'			X							
UPSTREAM EMBANKMENT	General Condit	ion:(300d)	/ Fair / Poor	Repairs:	Date:				
Cracking			X							
Sloughing / Bulging			X							
Seepage			X							
Sink Holes			Y.							
Animal Burrows			X							
Erosion Rills			X							
Slope Protection / Rip Rap			X							
Vegetation (greater than 12"			X							
OWNSTREAM EMBANKMENT	General Conditi	ion G	000	/ 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					\neg		
Vegetation (greater than 12")			X							
SPILLWAY(S)	General Conditi	on: 🍕	000/	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de			X		1					
Obstructions Present			X						—	
Seepage		_	X				\dashv	\neg	-	
Sand Boils (indicate if flowing and color)		-	V					\rightarrow		

Erosion Rills

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

Station: Duck Creek		-	51 11 1 GTC 257	Date: 12/14	123				
Impoundment Name: GMF Pon			-			Da.w	=		
IEPA Number: W0	r: W0578010001-04		,	Inspec		nson	i er		
Sky: Temp.:	3°F	Р	recip. (last 48 hrs):	0"		Elev.:		MA	
"YES" responses require description (size, c at the time of inspection. If "ACTION" selections additional sheets as necessary. Circle Gene	cted is "INVEST	IGAT	E", please indicate date for	PTION" section. " orwarded via ema	NO" response indicates no il to Dam Safety Manager	issues (DSM) .	were ol Attach	oserved	
							ACTIO	N	
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gener	al Condition: 6	ood)	/ Fair / Poor	Repairs:	Date:			S	
Cracking		X							
Settlement		X							
Erosion Rills		K							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General	al Condition: 6	66d)	/ Fair / Poor	epairs:	Date:				
Cracking		x			Dutc.				
Sloughing / Bulging		v.							
Seepage		X							
Sink Holes		x X							
Animal Burrows		X.					-		
Erosion Rills		X					-		
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		X					-		
DOWNSTREAM EMBANKMENT General	Condition:	sod/	Fair / Poor R	epairs:	Date:				
Cracking		VI							
Sloughing / Bulging)							-	
Seepage		X					-+		
Sink Holes						-			
Sand Boils (indicate if flowing and colo		×				-+	\dashv		
Animal Burrows	7					\dashv	\dashv	-	
Erosion Rills	THE RESERVE OF THE PERSON NAMED IN	X				-+	-+		
Vegetation (greater than 12")	X	-		·		\rightarrow			
	Condition:		Fair / Poor	epairs:	Date:				
Actively Flowing (provide depth)		T	1110	-balla.	Date.				
Obstructions Present	×	<u> </u>							
Seepage	- ^	X				-+			
Sand Boils (indicate if flowing and colo	r) y					-+	\dashv	-	

Erosion Rills

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

Station: **Duck Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Inspector(s): Daral Johnson Temp.: 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 2 SENT DSM **CREST** General Condition: 6000/ Fair / Poor Repairs: Date: Cracking X Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage Sink Holes **Animal Burrows** X **Erosion Rills** Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: 600d)/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X