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

			DIVI. Code 845 / 40 CFR Part 257					
Station: Duck Cre			_ D	ate: 1/31/2	4			
Impoundment Name: Ash Pond			-	me: 7:30 g.m				
IEPA Number: W05	ver: W0578010001-0		Inspector		1-51	400		
Sky: Overcast Temp.: 37		- F	recip. (last 48 hrs):		ol Elev.	_)our	H	
"YES" responses require description (size, depart the time of inspection. If "ACTION" selecter additional sheets as necessary. Circle General			r) and location in "DESCRIPTION" section. "NO E", please indicate date forwarded via email to ch section.	" response indicates no Dam Safety Manager	o issues (DSM) .	were o	bserved h	
						ACTION		
ITEM		NO	DESCRIPTION	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General	Condition:	Gdod	/ Fair / Poor Repairs:	Date:	MONITOR	<u> </u>	1 S O	
Cracking		X	Spans	Date.				
Settlement		X				_	-	
Erosion Rills		×			-		-	
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X			-			
UPSTREAM EMBANKMENT General (Condition:	bood	Fair / Poor Repairs:	D-1-				
Cracking		X	nepairs.	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.						
OOWNSTREAM EMBANKMENT General C	ondition: 6	ood/	Fair / Poor Repairs:	D. 1				
Cracking		X	repuirs.	Date:				
Sloughing / Bulging		X						
Seepage		X						
Sink Holes								
Sand Boils (indicate if flowing and color)		X				\rightarrow		
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")	11,	<u> </u>						
SPILLWAY(S) General Co			air / Poor					
Actively Flowing (provide depth)		L	air / Poor Repairs:	Date:				
Obstructions Present		1				\dashv		

X

X

×

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

	35	CR In	npoundment Wee ADM. Code 845 / 4	kly Inspection					
Station: Duc			15.00 0000 043 / 1		1 101 1	0.1			
	Ash Pond No. 2			Date:	1/31/2		ina.		
IEPA Number: W05780			-	Time:	7:30 a.	m,			
***************************************	01000.	1-02	-	Inspector(s): Bran	nden Petter	: Dary	1 John	1504	
Sky: Over cast Temp.: 37°		- F	Precip. (last 48 hrs):	\bigcirc		Elev.:		1A	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co				CRIPTION" section. "NO" respons re forwarded via email to Dam Saf	e indicates no ety Manager	issues (DSM) .	were o Attach	bserve	
							ACTION		
ITEM		NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO	
CREST General Cor	ndition:	0000	/ Fair / Poor	Repairs: Date:		Σ	<u> </u>	1 R S	
Cracking		X		Repairs: Date:					
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con-	dition:		Fair / Poor	Repairs: Date:					
Cracking	T	X	•	Repairs: Date:					
Sloughing / Bulging		X							
Seepage		Х				\dashv	-		
Sink Holes		X							
Animal Burrows		X				\rightarrow			
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		x					\dashv		
OWNSTREAM EMBANKMENT General Cond	lition: 6	000/	Fair / Poor	Repairs: Date:					
Cracking		x		Repairs: Date:		_			
Sloughing / Bulging		X					\dashv		
Seepage		X					\dashv		
Sink Holes		X					\dashv		
Sand Boils (indicate if flowing and color)		X				-			
Animal Burrows		x				\rightarrow			

Repairs:

Date:

X

X

X

X

General Condition: Good / Fair / Poor

Erosion Rills

Seepage

Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

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 Inspector(s): Brandon letter Donal Johnson Sky: Overcast Temp.: Precip. (last 48 hrs): Pool Elev.: 1/A "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 **CREST** General Condition: 600d/ Fair / Poor Repairs: Date: Cracking X Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X 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** V Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / 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: 600d/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X

X

Erosion Rills

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

			ADM. Code 845 / 40 CFR Part 257				
Station: Duck Creek		k	Date: 1/31/24				
Impoundment Name: GMF Pond			Time: 7:30 g.m		Military.		
IEPA Number:	W057801000	1-04	Inspector(s): Annon Potter	Λ. (:	-		
	076		OIGNOON TO FEE	mrg1	<u>) o</u> hn50	7	
Sky: Overcast Temp.:	3+	. 1	Precip. (last 48 hrs): Pool	l Elev.	: 1/	A	
"VEC"					10	1	
at the time of inspection, If "ACTION"	size, depth, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserve	
additional sheets as necessary. Circle				(DSM) .	Attach	า	
		10.0	acti section.				
ITEM		NO		ACTION			
			DESCRIPTION	MONITOR	ATE		
					STIC	2	
					INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			I	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	ieneral Condition:	360d	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X			-		
Animal Burrows		K					
Erosion Rills		X		$\overline{}$			
Slope Protection / Rip Rap		X		\rightarrow		-	
Vegetation (greater than 12")		X		-+			
OOWNSTREAM EMBANKMENT G	eneral Condition:	60g)/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		$\neg +$		-	
Seepage		X			$\neg +$	-	
Sink Holes	,				$\neg +$	$\overline{}$	
Sand Boils (indicate if flowing and	d color)	X		$\neg \uparrow$	-+	-	
Animal Burrows		X		\neg			
Erosion Rills		X				-	
Vegetation (greater than 12")		X				-	
	neral Condition: 6	ood/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		Х		-			
Obstructions Present		X		+	\dashv	-	
Seepage		1		-+	\rightarrow		

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 Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Inspector(s): Brandon Atter sky: Overcast 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 2 SENT 1 DSM CREST General Condition: Good Fair / Poor Repairs: Date: Cracking X 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 Sloughing / Bulging X Seepage X Sink Holes X **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 V Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X