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

Station: Impoundment Name: IEPA Number: W	Duck Cree Ash Pond No 057801000:	. 1	Date: 3/20/2 Time: 9:00 o	- Tol					
Sky: Fair Temp.:	390	. F		ol Elev.	Α.	IA.			
"YES" responses require description (size, at the time of inspection. If "ACTION" seld additional sheets as necessary. Circle Ger	ected is linves	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates r FE", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues r (DSM)	were o	bserved			
				ACTION					
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST Gene	ral Condition:	Good	Fair / Poor Repairs: Date:	=	+=				
Cracking		X	- Dutc.	+					
Settlement		X		+-	+-	+			
Erosion Rills		X		+	+	\vdash			
Animal Burrows		X		+	+				
Misalignment		X		+	-	\vdash			
Vegetation (greater than 12")		X		+	-				
UPSTREAM EMBANKMENT Gene	ral Condition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		x	Date.						
Sloughing / Bulging		X		+	_				
Seepage		Y		+	-				
Sink Holes		X		+					
Animal Burrows		X		+					
Erosion Rills		X		_					
Slope Protection / Rip Rap		X		+					
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT Gener	al Condition:	1000	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		x							
Seepage		×							
Sink Holes		X							
Sand Boils (indicate if flowing and co	or)	X		\vdash					
Animal Burrows		X				-			
Erosion Rills		X							
Vegetation (greater than 12")		X							
	al Condition:		Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		K	Date.						
Obstructions Present		X							
Seepage	The second secon	X			-				
Sand Boils (indicate if flowing and col-		X			-+				
Erosion Rills	-	Y.							

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		ADIVI. COUE 645	7 40 CFR Part 257						
	Duck Creek		Date:	3/20/3					
PORTON AND AND AND AND AND AND AND AND AND AN	sh Pond No. 2		Time:	9:0000	sn	-			
IEPA Number: Wo	578010001-0)2	Inspector(s): $\overline{\beta}$	andon latter	Monfotter: Aural Jo				
Sky: Fair Temp.:	390	Precip. (last 48 hr	- 1.		ool Elev.: NA				
"YES" responses require description (size, of at the time of inspection. If "ACTION" select additional sheets as necessary. Circle General	cted is lives in	GATE", please indicate	DESCRIPTION" section. "NO" respo	nse indicates no Safety Manager (issues (DSM) .	were o	bserved า		
			ar section.			ACTION			
ITEM	YES	10	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST Gener	al Condition: 66	od / Fair / Poor	Repairs: Da	ıte:	2		1 8 8 8		
Cracking		X							
Settlement	7								
Erosion Rills	3	Х							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")	3	X							
UPSTREAM EMBANKMENT General	al Condition: God	od)/ Fair / Poor	Repairs: Da	te:					
Cracking	X	()							
Sloughing / Bulging	X								
Seepage)	R							
Sink Holes	X								
Animal Burrows	X								
Erosion Rills	K								
Slope Protection / Rip Rap	X				\rightarrow	-			
Vegetation (greater than 12")	X				\neg	\neg			
DOWNSTREAM EMBANKMENT Genera	I Condition: Goo	od / Fair / Poor	Repairs: Dat	e:					
Cracking	X								
Sloughing / Bulging	X				_		-		
Seepage	K				$\neg +$				
Sink Holes	X				$\overline{}$	\neg			
Sand Boils (indicate if flowing and colo	or) 🗶				_	\dashv			
Animal Burrows	X				-+				
Erosion Rills	K				_	-			
Vegetation (greater than 12")	×				-+	\dashv	——		
SPILLWAY(S) General	Condition: Goo		Repairs: Date	e:					
Actively Flowing (provide depth)	X		·						
Obstructions Present	X				\rightarrow				
Seepage	1				-+	\dashv	-		
Sand Boils (indicate if flowing and colo	r) X				-+	\rightarrow			

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	35 IL	L. ADM. Code 845 /	40 CFR Part 257				
Station: Ducl	k Creek		Da	te: 3/20/2	24		
Impoundment Name: Bottom Ash Basin		sin	Tin	2/00/0	47	-	
IEPA Number: W05780	010001-	03		s): <u>boundon latter</u>	M. Anni	£ -0.0	
Sky: <u>Fair</u> Temp.: 396	·	Precip. (last 48 hrs):	0.1		l Elev.		11A
							01
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	INVESTI	GATE", please indicate da	SCRIPTION" section. "NO" ite forwarded via email to	response indicates no Dam Safety Manager	o issues (DSM) .	were o	bserve h
ITEM		10	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	ndition:	ood)/ Fair / Poor	Repairs:	Date:	Ι Σ	I Z	1 3 S
Cracking		X	ricpans.	Date.			
Settlement	7				-	-	
Erosion Rills		<					
Animal Burrows		x					-
Misalignment		X					-
Vegetation (greater than 12")							
UPSTREAM EMBANKMENT General Con	dition: Go	dd / Fair / Poor	Repairs:	Data			
Cracking		X	перинз.	Date:			
Sloughing / Bulging		K					_
Seepage	1 7						
Sink Holes	1 1						_
Animal Burrows	Y						
Erosion Rills	1						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	1						
DOWNSTREAM EMBANKMENT General Cond	dition: Go	/ Fair / Poor	Repairs:	Date:			
Cracking	X			Dutc.			
Sloughing / Bulging	X					-	
Seepage	1 X					-	
Sink Holes	1 ×					-	
Sand Boils (indicate if flowing and color)	X					-+	
Animal Burrows	×						
Erosion Rills	X						
Vegetation (greater than 12")	1				\dashv	\dashv	
	ition: Goo	d / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X			Date.			
Obstructions Present	X				-+	$\overline{}$	
					. 1	-	

Sand Boils (indicate if flowing and color)

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Station: Duck Creek			Date: 3/20/	74					
Impoundment Name: GMF Pond			Time: 9:00 0.44						
IEPA Number: W0578	01000:	1-04	Inspector(s): brandon lotter	Aug it	Justo				
Sky: Fair Temp.: 39	0		<u></u>	ol Elev.		IA			
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General Co	STINVES	IIGA	or) and location in "DESCRIPTION" section. "NO" response indicates r TE", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues r (DSM) .	were o	bserved h			
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition(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")		K		+		-			
UPSTREAM EMBANKMENT General Cor	ndition:		Fair / Poor Repairs: Date:						
Cracking		X	. Date.						
Sloughing / Bulging		Ý.		+					
Seepage		¥							
Sink Holes		X		-					
Animal Burrows		K		+-+					
Erosion Rills		X		+-		-			
Slope Protection / Rip Rap	\dagger	x		++					
Vegetation (greater than 12")		K							
DOWNSTREAM EMBANKMENT General Con	dition:	6000	/ Fair / Poor Repairs: Date:						
Cracking		X	Juic.						
Sloughing / Bulging		x		+-+					
Seepage		K		+-+	-				
Sink Holes		X		+-+	-				
Sand Boils (indicate if flowing and color)		x		\vdash	\rightarrow				
Animal Burrows		X		+	\dashv				
Erosion Rills		*		++	-+				
Vegetation (greater than 12")		X		+-+					
SPILLWAY(S) General Cond	dition: d		Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	1	X	, proports. Date:						
Obstructions Present	-	X		\vdash					
Seepage		<u>,</u>		-		——			
Sand Boils (indicate if flowing and color)		2		 	\rightarrow				

CCR Impoundment Weekly Inspection

	35 ILL.	ADM. Code 845 / 40 CFR Part 257			
**************************************	Date:) / di				
Impoundment Name: GMF Red	Impoundment Name: GMF Recycle Pond Time: 9500				
IEPA Number: W05780	10001-05				
<i>E</i> :		Precip. (last 48 hrs): Inspector(s): Brandon latter; Pool	LAM	LJon	1504
Sky: 121 Temp.: 39)	Precip. (last 48 hrs):	Flev	. NA	-
Language Control of the Control of t			=1001	1-1-1	
"YES" responses require description (size, depth,	extents, col	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserves
at the time of hispection. If ACTION selected is	INVESTIGA	IE", please indicate date forwarded via email to Dam Safety Manager /	DSM).	Attach) 1
additional sheets as necessary. Circle General Co	ndition for e	ach section.			
				ACTIO	N
ITEM	YES NO	DESCRIPTION	~	ATE	
	123 140	DESCRIPTION	10T	TIG	2
			MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition: 666	Fair / Poor Repairs: Date:	_ ≥	<u> </u>	IS O
Cracking	1 4	Date.			
Settlement	X				_
Erosion Rills	X				
Animal Burrows	V				
Misalignment	X				
Vegetation (greater than 12")	X				
UPSTREAM EMBANKMENT General Con	dition: 6000	Fair / Poor Repairs: Date:			
Cracking	I X				
Sloughing / Bulging	X				
Seepage	K				
Sink Holes	K				
Animal Burrows	X				
Erosion Rills	X				
Slope Protection / Rip Rap	X				
Vegetation (greater than 12")	K				
DOWNSTREAM EMBANKMENT General Cond	dition: Good	/ Fair / Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	K				
Seepage	K				
Sink Holes	1				
Sand Boils (indicate if flowing and color)	4				
Animal Burrows	*				
Erosion Rills	K				
Vegetation (greater than 12")	X				
SPILLWAY(S) General Cond	ition: Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	*				
Obstructions Present	*				
Seepage	*				
Sand Boils (indicate if flowing and color)	K				

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