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

Station: **Duck Creek** Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 sky: Fair 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 SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** × **Animal Burrows** × Misalignment X Vegetation (greater than 12") × UPSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor Repairs: Date: Cracking y. Sloughing / Bulging × Seepage x Sink Holes X **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap ¥ Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging 4 Seepage × Sink Holes × Sand Boils (indicate if flowing and color) \* **Animal Burrows** X **Erosion Rills** \* Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** Seepage × Sand Boils (indicate if flowing and color)

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**Erosion Rills** 

## **CCR Impoundment Weekly Inspection**

		ILL.	ADM. Code 845 / 40 CFR Part 257				
Station:		k	Date: *7/3/24				
Impoundment Name:	Ash Pond No. 2		Time: 13:00		100		
IEPA Number:	W057801000	1-02	Inspector(s): Brandon Pot	4.0	200		
[			Samoon jou	.Cl	=		
Sky: far Temp.:	790	_	Precip. (last 48 hrs): Pool	Elev.:	: 1/	A	
					-	11	
"YES" responses require description (	size, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserver	
additional sheets as necessary. Circle	selected is lives	HUGA	LE", Dlease indicate date forwarded via omail to Dam Cafata Manager	OSM).	Attack	1	
Circle	General Condition	for e	ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION			ATE	
			2233.1171014	5	STIG	2	
			·	MONITOR	NVESTIGATE	SENT TO DSM	
	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		x	·			_	
Settlement		X					
Erosion Rills		×					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition:	500d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows Erosion Rills		X					
Slope Protection / Rip Rap		*					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT G	onoral Canditian	X					
Cracking	eneral Condition:	T	Fair / Poor Repairs: Date:				
Sloughing / Bulging		*					
Seepage		X		_			
Sink Holes		*					
Sand Boils (indicate if flowing an		_		$\dashv$	$\rightarrow$		
Animal Burrows	( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( ( (	7 4		_	$\rightarrow$		
Erosion Rills		x		$\dashv$	_		
Vegetation (greater than 12")		X			$\rightarrow$		
	eneral Condition: @	@1/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		1	Fair / Poor Repairs: Date:				
Obstructions Present		X.		+	$\dashv$		
Seepage		y.		+	$\dashv$	-	
Sand Boils (indicate if flowing and	d color)	X		+	$\dashv$	-	

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Erosion Rills

		Idment Weekly Inspection Code 845 / 40 CFR Part 257	
	k Creek	Date: 7/3/2	4
Impoundment Name: Botton		Time: 13:00	
IEPA Number: W0578	010001-03	Inspector(s): Brandon Pot	25
Sky: Fair Temp.: 890		. (last 48 hrs): Pool	Elev.: NA
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General C	3 INVESTIGATE DIE	ocation in "DESCRIPTION" section. "NO" response indicates no ase indicate date forwarded via email to Dam Safety Manager (lition.	issues were observe
			ACTION
ITEM	YES NO	DESCRIPTION	MONITOR INVESTIGATE SENT TO
	ndition: Good / Fair /	Poor Repairs: Date:	
Cracking	×		
Settlement	X		
Erosion Rills	×		
Animal Burrows	X		
Misalignment	X		
Vegetation (greater than 12")	X		
	ndition: Good) Fair /	Poor Repairs: Date:	
Cracking	×		
Sloughing / Bulging	x		
Seepage	X		
Sink Holes	+		
Animal Burrows	*		
Erosion Rills	X		
Slope Protection / Rip Rap	*		
Vegetation (greater than 12")	X		
DOWNSTREAM EMBANKMENT General Con	dition: Good/ Fair / F	Poor Repairs: Date:	

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y.

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×

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x

\*

X

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Repairs:

General Condition: Good / Fair / Poor

Cracking

Seepage

Sink Holes

**Animal Burrows** 

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

**Erosion Rills** 

Seepage

**Erosion Rills** 

Sloughing / Bulging

Sand Boils (indicate if flowing and color)

Date:

Date:

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

Station			ADINI. Code 845 / 40 CFR Part 257			
			Date: 7/3/2	4		
	GMF Pond W0578010001-04		Time: 13(00		_	
icra number	W057801000	1-04	Inspector(s): Brandon Potter			
Sky: Fair Temp.:	890 P		Precip. (last 48 hrs): Pool	ol Elev.: N		A
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	A SCIECTER IS HAVE	ADIIC	r) and location in "DESCRIPTION" section. "NO" response indicates no life", please indicate date forwarded via email to Dam Safety Manager (I ach section.	ssues DSM).	were o	bserved
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:			L S S
Cracking		X	, . Jucc.			
Settlement		×				-
Erosion Rills		X				-
Animal Burrows		×				-
Misalignment		X				
Vegetation (greater than 12")		X		-		
UPSTREAM EMBANKMENT	General Condition:	600d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X		-		
Seepage		4				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X		$\dashv$		
Slope Protection / Rip Rap		X		$\dashv$		
Vegetation (greater than 12")		X		$\dashv$		
OOWNSTREAM EMBANKMENT	General Condition:	0000	Fair / Poor Repairs: Date:			
Cracking		x		$\dashv$		
Sloughing / Bulging		X		-		
Seepage		X		$\dashv$	-	
Sink Holes		Х		$\dashv$		
Sand Boils (indicate if flowing and color)		x		$\dashv$		
Animal Burrows		X		$\dashv$	-	-
Erosion Rills		X		$\dashv$	$\overline{}$	
Vegetation (greater than 12")		X		$\dashv$	$\dashv$	
SPILLWAY(S)	eneral Condition:		Fair / Poor Repairs: Date:	$\dashv$		
Actively Flowing (provide dept	h)	X	Date.			
Obstructions Present		X		+	_	
Seepage		X		+	$\dashv$	
Sand Boils (indicate if flowing and color)		X		+	$\rightarrow$	

**Erosion Rills** 

### 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: GMF Recycle Pond IEPA Number: W0578010001-05 Inspector(s): heardon sky: fair 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 SENT TO DSM CREST General Condition: Good) Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills Animal Burrows** X Misalignment × Vegetation (greater than 12") × UPSTREAM EMBANKMENT | General Condition Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging x Seepage × Sink Holes × Animal Burrows **Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage x Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** Y **Erosion Rills** × Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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