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

	55 1	LL. A	DIVI. Code 845 / 4	CFR Part 25/				
Station:	on: Duck Creek		_	Dat	te: 11/20/21	4		
Impoundment Name:	ne: Ash Pond No			Tim	Pate: 11/20/24 ime: 9:00 a.m.			
IEPA Number: W057803		-01	•	Inspector(	s): Dani John	tore	AND .	
			•		36.96	XVI		
Sky: Fair Temp.:	-180	P	Precip. (last 48 hrs):	.41"	Poo	l Elev.:	NI	4
					Principles		manufactured in	
'YES" responses require description (: at the time of inspection. If "ACTION' additional sheets as necessary. Circle	' selected is "INVES	TIGAT	TE", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates n Dam Safety Manager	o issues (DSM) .	were o	bserved
						1	ACTIO	N
	and the state of t		native common and a second a second and a second a second and a second a second and				7	Ī
ITEM	YES	NO	DESCRIPTION				NVESTIGATE	0
							/EST	SENT TO DSM
CREST			15:15			MONITOR	Ž	SE
Cracking	General Condition:	Spoa	)/ Fair / Poor	Repairs:	Date:			
Settlement		X				+		
Erosion Rills		×				-	-	-
Animal Burrows		Χ,				+	-	
Misalignment		X				+		
Vegetation (greater than 12")		7				+		-
UPSTREAM EMBANKMENT	General Condition		/ Fair / Poor	Repairs:	Date:			
Cracking	Serierar Comunicion	X.	y ran y r oor	перанз.	Date.			
Sloughing / Bulging		X				+		
Seepage		X				+		
Sink Holes		X						
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT	General Condition:	<b>300</b> H	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	x						
Animal Burrows		1						
Erosion Rills		K						
Vegetation (greater than 12")		K.						
	General Condition: (	500d	Fair / Poor	Repairs: Storm Drains	Date: 1/16/24			
Actively Flowing (provide dept	h)	X						
Obstructions Present		X						
Seepage		x						

Maintenence on Storm Drains performed completed 11/16/214 X

Sand Boils (indicate if flowing and color)

Erosion Rills

×

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	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:			Date://20/	124		
Impoundment Name:			Time: 9:00		and .	
IEPA Number:	W057801000:	1-02	Inspector(s): Dary I John		-	
	1 50		<del>-</del> <del>-</del> <del>-</del> -	Cyge	-	
Sky: Temp.:	480	. F	Precip. (last 48 hrs):	ol Elev.:	_ N	4
"YES" responses require description	(size, depth, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates	no issues	were o	hserver
at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	STIGAT	TE", please indicate date forwarded via email to Dam Safety Manage	er (DSM) .	Attach	1
					ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	≥	<u> </u>	
Cracking		X				
Settlement		X				_
Erosion Rills		X				+
Animal Burrows		K				<del>                                     </del>
Misalignment		×				_
Vegetation (greater than 12")		×		+		
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		X		+-		
Seepage		X		1		
Sink Holes		K				
Animal Burrows		K				
Erosion Rills		K				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		x				
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		K	•			
Sloughing / Bulging		x				
Seepage		K				
Sink Holes		X				
Sand Boils (indicate if flowing a	and color)	K				
Animal Burrows		X		+		
Erosion Rills		X				
Vegetation (greater than 12")		¥				
SPILLWAY(S)	General Condition:	_	Fair / Poor Repairs: Starm Asking Date: 11/16/24			
Actively Flowing (provide dep		X	110000			
Obstructions Present		X		$\top$		
Seepage		X				

\* Maintenance on Storm Dains Completed 11/16/24

Sand Boils (indicate if flowing and color)

### 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		sin	Date: $\frac{11/20/2}{\text{Time:}}$ Fine: $\frac{9.00 \text{ a.}}{\text{Dary 1 Tohns}}$	181	3 3	
Sky: $fair$ Temp.:	48° P		Precip. (last 48 hrs): , 41 " Pool	ool Elev.:		A
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General (	is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( ach section.	issues v	were ol Attach	bserved
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ondition: (	6000	/ Fair / Poor Repairs: Date:			10, 0
Cracking		X				
Settlement		x				
Erosion Rills		x				
Animal Burrows		K				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Co	ndition: (	6000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×	:			
Seepage		×				
Sink Holes		X				
Animal Burrows		x				
Erosion Rills		×				
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Co	ndition: G	(00d),	/ Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		x				
Seepage		x				
Sink Holes		x				
Sand Boils (indicate if flowing and color)		x				
Animal Burrows		K				
Erosion Rills		x				
Vegetation (greater than 12")		N				
SPILLWAY(S) General Co	ndition: d	000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X		$\neg \uparrow$		
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X.				

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

	Creek Pond 10001				Time: 9:00	0/24 a.m.	-		
Sky: Fair Temp.: 48°	.: 48° F		Precip. (last 48 hrs):		Po	Pool Elev.:		NA	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	TE", please indicate dat	CRIPTION" section. "N	IO" response indicates i to Dam Safety Manage	no issues er (DSM) .	were o Attach	bserved า	
						/	ACTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Settlement		X				1			
Erosion Rills		X				1			
Animal Burrows		X							
Misalignment		K							
Vegetation (greater than 12")		×				1			
UPSTREAM EMBANKMENT General Con	dition:	600d)	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		Ã							
Animal Burrows		x							
Erosion Rills		x							
Slope Protection / Rip Rap	$\dagger$	x							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition:	600d)	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		R							
Seepage		X							
Sink Holes		X				+			
Sand Boils (indicate if flowing and color)		X				+			
Animal Burrows		X							
Erosion Rills		x							
Vegetation (greater than 12")		£				+-+			
SPILLWAY(S) General Cond	dition: 6	(bood)	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	T	X	march (Village)						
Obstructions Present	+	A				+			
Seepage	TT	X				+			
Sand Boils (indicate if flowing and color)		x				+			

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

Impoundment Name: GMF Recycle P IEPA Number: W0578010001		Pond		Inspec	Date: Time: tor(s):	9:00 a.m.			
Sky: Tai Temp.:	48°	. P	Precip. (last 48 hrs):	.41"		Poo	l Elev.:	F	VA
"VES" rosponsos roquiro description (									
"YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gener	ed is "INVES	TIGAT	ΓΕ", please indicate date	:RIPTION" section. " e forwarded via ema	NO" response il to Dam Safet	indicates no y Manager	o issues ( (DSM) .	were o Attach	bserved 1
							T /	ACTIO	N
ITEM	YES	NO		DESCRIPTION	I		MONITOR	NVESTIGATE	SENT TO DSM
<b>CREST</b> Genera	l Condition:	6669	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		×			THE THE RESIDENCE OF THE STATE				
Animal Burrows		x							
Misalignment		K							
Vegetation (greater than 12")		K							
	Condition:	3000	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		x						THE REAL PROPERTY.	
Sink Holes		X							
Animal Burrows		x							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		Z							
DOWNSTREAM EMBANKMENT General	Condition:	1000	/ Fair / Poor	Repairs:	Date:				
Cracking		x							
Sloughing / Bulging		K							
Seepage		X							
Sink Holes		*							
Sand Boils (indicate if flowing and colo	r)	ř							
Animal Burrows		R							
Erosion Rills		+							
Vegetation (greater than 12")		X							
	Condition: (	loob)	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		^							
Sand Boils (indicate if flowing and color	-)	x							