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

	35 I	LL. A	DIVI. Code 845 / 40 CFR Part 25/					
Station: Duck Creek			Date: 12/18/24	Date: 12/18/24				
Impoundment Name: Ash Po	Impoundment Name: Ash Pond No. 1		Time: 7:30 a.v	Time: 7:30 a.m.				
IEPA Number: W05780	010001	-01	Inspector(s): Day Tohn		*			
Sky: Nervast Temp.:	33°F	P	011	l Elev.:		A		
	s "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.					
				- /	ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	6 69	/ Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		V						
	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		/		1				
Seepage		1						
Sink Holes		1						
Animal Burrows		1		†				
Erosion Rills		./						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		1						
OOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		V						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		$\sqrt{}$						
Erosion Rills		/						
Vegetation (greater than 12")		V						
	ndition:	Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		1						
Obstructions Present		J						
Seepage		1						

Sand Boils (indicate if flowing and color)

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	35 I	LL. A	DM. Code 845 / 4	0 CFR Part 25	7			
Station:	Duck Creek			4	*			
Impoundment Name:	Ash Pond No.	$\begin{array}{ccc} \text{eek} & \text{Date:} & 12/1 \\ \text{No. 2} & \text{Time:} & 7 \end{array}$			Time: 7:30 a	30 a.m.		
IEPA Number: V	V0578010001	-02		Ins	pector(s): Dary 1 Johns			
Sky: Overcust Temp.:	33°F	Р	recip. (last 48 hrs):	O''		ol Elev.:	Nf	1
YES" responses require description (size at the time of inspection. If "ACTION" so additional sheets as necessary. Circle Go	elected is "INVES	TIGAT	E", please indicate dat	CRIPTION" sections forwarded via	n. "NO" response indicates n email to Dam Safety Manager	o issues v	vere ob	served
						F	ACTIO	N
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:	Som	USAS SALES	l S L
Cracking		/						
Settlement		V						
Erosion Rills		V						
Animal Burrows		/						
Misalignment		1						
Vegetation (greater than 12")		V	Management					
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		/						
Sink Holes		V						
Animal Burrows		V						
Erosion Rills		/						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		./						
DOWNSTREAM EMBANKMENT Ge	neral Condition:	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		/						
Seepage		1						
Sink Holes		/	it var en tricke film nominå på de grenn til styriken provisionere fild transförrer i en help grenn commer.		и по в том по прети битория по на пописно по том по подне в пописно на пописно на пописно на противносной на начално на пописно на попис			
Sand Boils (indicate if flowing and	color)	/						
Animal Burrows		/		ITTÁNICO (ORO PROTEICE IN ESCADA TÁMBAN AMA PARA CORRO CON UM ANA CORRO CORRO CONTRA CORRO CORRO CONTRA CORRO CORR				
Erosion Rills		1		Majorim Matta Armanesimo consentat acronica de em di Arman Antine Acronica de Consentra de Carlo Armania (Arma				
Vegetation (greater than 12")		V						
	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		1		•				

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

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Station: Duck Impoundment Name: Bottom A IEPA Number: W05780		la de la constante de la const	Date: 12/18/2 Time: 7:30 a Inspector(s): Dary John	in.		
Sky: Overast Temp.: 330 f		P	recip. (last 48 hrs): Pool	Elev.:	No	<u>A</u>
	"INVESTI	GAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	DSM).	Attach	
				F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:G	ood	/ Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		/				
Erosion Rills						
Animal Burrows		/				
Misalignment		1				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Con	dition:@	óòd	/ Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		/				
Seepage		V				
Sink Holes		V				
Animal Burrows		$\sqrt{}$				
Erosion Rills		1				
Slope Protection / Rip Rap		J,				
Vegetation (greater than 12")		V				
DOWNSTREAM EMBANKMENT General Con	dition: G	000	/ Fair / Poor Repairs: Date:			
Cracking		$\sqrt{}$				
Sloughing / Bulging		1				
Seepage		./				
Sink Holes		J				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		1				
Erosion Rills		V				
Vegetation (greater than 12")		V				
	dition G	60d) Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present	+	T				
Seepage	1	1				
Sand Boils (indicate if flowing and color)		J				

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Station:	Duck Creek		,		Date:	12/18/	124		
Impoundment Name:	e: GMF Pond		ı	Time: 7:30		O.M.	1		
	W0578010001-04			Inspe	ctor(s):	Darul Je	4		
Sky: Overcast Temp.:	33° F	Р	recip. (last 48 hrs):	0"		3	ol Elev.:	NA	+
YES" responses require description (size, at the time of inspection. If "ACTION" selectional sheets as necessary. Circle Ger	ected is "INVEST	ΓIGAT	E", please indicate dat						
								ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	300d	Fair / Poor	Repairs:	Ε	ate:			
Cracking		/							
Settlement		\checkmark							
Erosion Rills		V							
Animal Burrows		/							
Misalignment		V.							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT Gen	eral Condition: (Good	Fair / Poor	Repairs:		ate:			
Cracking		$\sqrt{}$							
Sloughing / Bulging		\vee							
Seepage		1							
Sink Holes		V							
Animal Burrows		V							
Erosion Rills		V							
Slope Protection / Rip Rap		V							
Vegetation (greater than 12")		V							
DOWNSTREAM EMBANKMENT Gen	eral Condition:(Good	/ Fair / Poor	Repairs:	[Date:			
Cracking		V					-		
Sloughing / Bulging		V							
Seepage									
Sink Holes									
Sand Boils (indicate if flowing and	color)	1							
Animal Burrows		1							
Erosion Rills		1							
Vegetation (greater than 12")		V							
	eral Condition:	Good	/ Fair / Poor	Repairs:	[Date:			
Actively Flowing (provide depth)		✓		-			ĺ		
Obstructions Present		1		gama (ng Ara-Adi sabingtah dan Casamanananana dan para-adahan Adikaran tahun					
Seepage		1							
Sand Boils (indicate if flowing and	color)	1							

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Impoundment Name:	Station: Duck Cre Impoundment Name: GMF Recycle IEPA Number: W05780100		•	Dat Tim Inspector(ie: 7:30 a	12/18/24 7:30 a.m. Dary I Johnson		
Sky: Overcast Temp.:	33° F	F	Precip. (last 48 hrs):	<u> </u>	Pool	ool Elev.: NA		4
YES" responses require description of the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INV	ESTIGA [*]	TE", please indicate dat					
						A	ACTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n:(Good	y Fair / Poor	Repairs:	Date:			
Cracking		W						
Settlement		V						
Erosion Rills		1						
Animal Burrows		V						
Misalignment		V						
Vegetation (greater than 12")		V						
UPSTREAM EMBANKMENT	General Condition	n: 600d	Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		V						
Seepage		V						
Sink Holes		1						
Animal Burrows		V		in 1990 (1994 1994 1994 1994) de de la proposició en en Carlon de mois amb entre en actual en escuence en en en en en en en				
Erosion Rills		1/						
Slope Protection / Rip Rap		V						
Vegetation (greater than 12")		V						
DOWNSTREAM EMBANKMENT	General Condition	r. Good	Fair / Poor	Repairs:	Date:			
Cracking		IV						
Sloughing / Bulging		IV						
Seepage		1/						
Sink Holes								
Sand Boils (indicate if flowing a	and color)	V		i quanci parenti mas rates la secu manisalme su mello dal la su minusco acus un consider de su comi la suu				
Animal Burrows		1						
Erosion Rills		1./						
Vegetation (greater than 12")	AL ALEMAN AND AND AND AND AND AND AND AND AND A	V						
	General Condition		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep		1						
Obstructions Present	,	1						\vdash
Seepage		1/						\vdash
Sand Boils (indicate if flowing	and color)	1						