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

Station: Duck	Station: Duck Creek			Date: 1/29/25					
Impoundment Name: Ash Pond No. 1		(121/2)	Time: 9:30 am						
IEPA Number: W05780			Inspector(s): Bombon Effer 1	M	= T/				
			THE PERSON OF PARTY	JA/SI.	Lohnse	ica			
Sky: Temp.: 410		P	recip. (last 48 hrs): Pool	Elev.:	:	VA			
"YES" responses require description (size, depth.	extents.	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccuoc	luoro o	bsosuad			
at the time of inspection. If "ACTION" selected is	"INVEST	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	pservea 1			
additional sheets as necessary. Circle General Co	ndition 1	for ea	ch section.	, ,					
					ACTIO	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Cor	ndition: (606d)	/ Fair / Poor Repairs: Date:			1			
Cracking		X							
Settlement		V							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	ood)	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		×							
Seepage		x							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		x							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition:(G	(p60)	/ Fair / Poor Repairs: Date:						
Cracking		x	•						
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		×							
Animal Burrows		1							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Cond	dition: 6	ood	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	T	7							
Obstructions Present		X	_						
Seepage		X							
Sand Boils (indicate if flowing and color)		K							

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

Station: Duck Impoundment Name: Ash Police IEPA Number: W05780	•	Date: 1/29/25 Time: 9:30 a.m. Inspector(s): Brandon lotter: Aaryl Tohnson						
Sky: Fair Temp.: 410	F	Precip. (last 48 hrs):	0	Pool	l Elev.:		IA	
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIGAT	TE", please indicate dat	CRIPTION" sections: e forwarded via	on. "NO" response indicates no email to Dam Safety Manager	(DSM).	Attach	1	
						ACTION		
ITEM	YES NO		DESCRIPT	TION	MONITOR	NVESTIGATE	SENT TO DSM	
	ndition: 600d	/ Fair / Poor	Repairs:	Date:				
Cracking	×							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12")	K							
UPSTREAM EMBANKMENT General Cor	ndition: 600d	/ Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging	1							
Seepage	×							
Sink Holes	K							
Animal Burrows	1 4							
Erosion Rills	*							
Slope Protection / Rip Rap	×							
Vegetation (greater than 12")	K							
DOWNSTREAM EMBANKMENT General Con	dition: Good	/ Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging	×		Market Control of Cont					
Seepage	X							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	X							
Erosion Rills	X							
Vegetation (greater than 12")	X							
	dition: Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X							
Obstructions Present	*							
Seepage	X		BATTANIA DI VIOLO PARA DI PARA					
Sand Boils (indicate if flowing and color)	1							
0 1,								

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

Station: Duck Impoundment Name: Bottom IEPA Number: W05780		Mahineman	Т	Date: 1/29/2 Time: 9:30 a.u or(s): <u>Grandon</u> P.Hei; L	И,	1.			
Sky: Temp.: 410		Precip. (last 48 hrs):		Poo	ol Elev.:	:_ <u>_</u> _	A		
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate dat	CRIPTION" section. "N	IO" response indicates r to Dam Safety Manage	o issues r (DSM) .	were o	bserved		
						ACTION			
ITEM	YES N	0	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition:Go	d Fair / Poor	Repairs:	Date:			1		
Cracking	×					T			
Settlement	X								
Erosion Rills	X				1				
Animal Burrows	X								
Misalignment	1 1				+	_			
Vegetation (greater than 12")	X				+				
	dition:(Go	od Fair / Poor	Repairs:	Date:					
Cracking	T X				+				
Sloughing / Bulging	Y				+				
Seepage	7	-			_				
Sink Holes	X				+				
Animal Burrows	X				+	 	\vdash		
Erosion Rills	X				+		\vdash		
Slope Protection / Rip Rap	\ \ \ \ \ \				1				
Vegetation (greater than 12")	1 ×				1		\vdash		
DOWNSTREAM EMBANKMENT General Con-			Repairs:	Date:					
Cracking	T X	4		Date.					
Sloughing / Bulging	X				+				
Seepage	X				-				
Sink Holes	X				+				
Sand Boils (indicate if flowing and color)	1 ×				+-+				
Animal Burrows	X				-				
Erosion Rills	X	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER,			-				
Vegetation (greater than 12")	X				+				
		d) Fair / Poor	Popairs	Dota					
Actively Flowing (provide depth)		d) raii / FOOI	Repairs:	Date:					
Obstructions Present	7	· · · · · · · · · · · · · · · · · · ·			+				
Seepage	1								
Sand Boils (indicate if flowing and color)					-				
Janu Bons (indicate it flowing and color)	X				1				

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

		35 ILL.	ADM. Code 845 / 4	0 CFR Part 257						
Station:					Date: (/29/2) <				
Impoundment Name:					ime: 9:30 a.n	2_				
IEPA Number:				11 10 CAGOO	Daryl J	- Chuco	a.			
a Fair	1.10				,			1		
Sky: Temp.:	-11		Precip. (last 48 hrs):		Poo	l Elev.:	N	NA		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "IN	IVESTIG/	ATE", please indicate dat	CRIPTION" section. "No	O" response indicates no to Dam Safety Manager	o issues (DSM) .	were o	bserved		
						ACTION				
ITEM		YES NO		DESCRIPTION			NVESTIGATE	SENT TO DSM		
CREST	General Condit	ion: Goo	d / Fair / Poor	Repairs:	Date:	MONITOR		I		
Cracking		, X			Jule.					
Settlement		X				+		-		
Erosion Rills		X				+				
Animal Burrows		×				+				
Misalignment		*								
Vegetation (greater than 12")		×								
UPSTREAM EMBANKMENT	General Conditi	on: God	d / Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		K								
Sink Holes		X								
Animal Burrows		X				\vdash				
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT	General Conditi	on: (600)	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing a	ind color)	X								
Animal Burrows		X								
Erosion Rills		X			2					
Vegetation (greater than 12")		X								
SPILLWAY(S)	General Condition		/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep		X								
Obstructions Present		×								

X

×

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station: Duck Impoundment Name: GMF Red IEPA Number: W05780	-		Date: 1/29/25 Time: 9:30 a.m Inspector(s): Brandon Potter: Dary Toluson						
Sky: Tar Temp.: 41		Precip. (last 48 hrs):		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	"INVESTI	GATE", please indicate da	SCRIPTION" section. "NO" re ate forwarded via email to Da	sponse indicates no ım Safety Manager (issues (DSM) .	were ol Attach	bserved		
						ACTIO	N		
ITEM	YES	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	ndition: 60	ood DFair / Poor	Repairs:	Date:					
Cracking		(
Settlement		(CANADA CA					
Erosion Rills		3							
Animal Burrows		ζ							
Misalignment		<							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition: 60	od/ Fair / Poor	Repairs:	Date:					
Cracking									
Sloughing / Bulging		X X							
Seepage		(
Sink Holes	7								
Animal Burrows		ζ							
Erosion Rills	1	X							
Slope Protection / Rip Rap)								
Vegetation (greater than 12")	×								
DOWNSTREAM EMBANKMENT General Con	dition: 60	od / Fair / Poor	Repairs:	Date:					
Cracking		X							
Sloughing / Bulging									
Seepage									
Sink Holes	У								
Sand Boils (indicate if flowing and color)	7	<							
Animal Burrows	,								
Erosion Rills		<							
Vegetation (greater than 12")		× /							
	dition: Go	od / Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		× I							
Obstructions Present	errolphicarconomic account for a contract	*							
Seepage									
Sand Boils (indicate if flowing and color)		2							