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 Inspector(s): Age Sky: (loudy 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 MONITOR SENT TO DSM **CREST** General Condition: Good/ Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** X X Misalignment Vegetation (greater than 12") x UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X X Seepage Sink Holes X **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X X **Animal Burrows Erosion Rills** X Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X

X

X

Sand Boils (indicate if flowing and color)

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Station:	Duck Creek	(e .	Date	: 3/27/2	16			
Impoundment Name: Ash Pond No		. 2	•	Time: 8:00 a.					
IEPA Number: W057801000		0.00		D.OC MINN					
Sky: Clardy Temp.: 49		Precip. (last 48 hrs):				Elev.:	4		
ES" responses require description (si	ze, depth, extents	, colo	r) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues	were o	bserved	
the time of inspection. If "ACTION"	selected is "INVES	TIGAT	E", please indicate dat	e forwarded via email to Da	im Safety Manager (DSM).	Attach	ı	
ditional sheets as necessary. Circle (seneral Condition	for ea	ech section.	h section.			ACTION		
ITEM						-			
		NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		Х							
Vegetation (greater than 12")		X							
JPSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		X							
Seepage		v							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT G	eneral Condition:	660d)	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and	d color)	X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X					-		
	eneral Condition:	500d	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth	n)	V							
Obstructions Present		X							
Seepage		+							
Sand Boils (indicate if flowing and	d color)	X							

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			DIVI. Code 845 / 40 CFR Part 25/	ı		
Station:			Date: 3/27/	25		
Impoundment Name:			Time: 8:00 a.,	n.		
IEPA Number:	W0578010001-03		Inspector(s): Nami John	15001	_	
Sky: Cloudy Temp.:	490	. Р	recip. (last 48 hrs):	Elev.:		VA
ES" responses require description (s the time of inspection. If "ACTION" Iditional sheets as necessary. Circle	selected is "INVES	TIGAT	e) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (DSM).	were o	bserved
·					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	ieneral Condition;	Góód	/ Fair / Poor Repairs: Date:			1
Cracking		X				
Settlement		X				†
Erosion Rills		X				
Animal Burrows		X				T
Misalignment		×				
Vegetation (greater than 12")		Х				
JPSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		×				
Erosion Rills		A				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT G	eneral Condition:	good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		×				
Sand Boils (indicate if flowing an	d color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) G	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth		X				
Obstructions Present		X				
Seepage		V				
Sand Boils (indicate if flowing an	d color)	X				
Erosion Rills		X				

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Station:	Duck Creek		Date: 3/27/2	5			
Impoundment Name: GMF			Time: 8:00 a.				
IEPA Number: W057803		-04	Inspector(s): Dam Johns	-			
Sky: Cloudy Temp.:	490	. P	Precip. (last 48 hrs):			IA	
"YES" responses require description (size	ze, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserved	
at the time of inspection. If "ACTION"	selected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager (I	DSM).	Attach)	
additional sheets as necessary. Circle General Con		for ea	ach section.		0.710		
					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	600	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		A					
UPSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		Ж					
Seepage		K					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT G	eneral Condition	Good)	/ Fair / Poor Repairs: Date:				
Cracking		Х		$\neg \neg$			
Sloughing / Bulging		X					
Seepage		K					
Sink Holes		X					
Sand Boils (indicate if flowing and	d color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	eneral Condition: (600d)	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

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Station: Duck Impoundment Name: GMF Rec	Creek ycle P		Date: 3/27/ Time: 8:00 a.m.		_		
IEPA Number: W05780	10001	L-05	Inspector(s): Dary (Johns		-		
Sky: Cloudy Temp.: 49°		. P		Pool Elev.:			
ES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"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.	o issues (DSM) .	were o	bserved	
ITEM					ACTIO	N	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		Х					
Settlement		X					
Erosion Rills		K					
Animal Burrows		Х					
Misalignment		X.					
Vegetation (greater than 12")		X					
JPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		Х					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Con-	dition:	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		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Cond	dition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
	1			-	_	-	

Sand Boils (indicate if flowing and color)