## **CCR Impoundment Weekly Inspection**

	35 11	LL. A	DM. Code 845 / 40	CFR Part 257					
Station: Duck Creek				Da	te: 4/2/2	6			
Impoundment Name: Ash Po			•	Tim	O: = = = = = = = = = = = = = = = = = = =		-		
IEPA Number: W05780	10001	-01	•	Inspector(	s): Brandon Potter:	M. 17	5.1.		
Sky: Cloudy Temp.: 58	0	Р	recip. (last 48 hrs):		Pool	Elev.:	M	Company of the Compan	
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVEST	ΓIGAT	E", please indicate date	RIPTION" section. "NO" forwarded via email to	response indicates no Dam Safety Manager	issues (DSM) .	were o	bserved	
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition: (	600d	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		x						<b>†</b>	
Erosion Rills	T	K							
Animal Burrows		X							
Misalignment		x							
Vegetation (greater than 12")		x							
JPSTREAM EMBANKMENT General Con	dition: @	(00d)	/ Fair / Poor	Repairs:	Date:				
Cracking	T	X							
Sloughing / Bulging		X							
Seepage	$\dagger \dagger \dagger$	×							
Sink Holes	$\dagger \dagger \dagger$	X							
Animal Burrows		X							
Erosion Rills	$\dagger$	X							
Slope Protection / Rip Rap		N							
Vegetation (greater than 12")	1	X							
OWNSTREAM EMBANKMENT General Cond	dition: @	(pood)	Fair / Poor	Repairs:	Date:				
Cracking	T	X	·						
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		x							
Sand Boils (indicate if flowing and color)	T	x							
Animal Burrows		X							
Erosion Rills		X				-			
Vegetation (greater than 12")		X							

Repairs:

Date:

SPILLWAY(S)

**Obstructions Present** 

Seepage

**Erosion Rills** 

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition; Good / Fair / Poor

1

×

X

×

X

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

Station: Duck Creek				Date: 4/2/	26			
Impoundment Name: Ash Pond No. 2			-			~>	-	
IEPA Number: W0578010			-	Insne	1.00		7	
			-	iiispe	ctor(s): Brandon Potter	Haryl.	Johnso	54
Sky: Loudy Temp	: 580	F	Precip. (last 48 hrs):		Poo	l Elev.:	N	4
YES" responses require descriptio	n (size, depth, exte	nts. colo	er) and location in "DES	CRIPTION" section	"NO" response indicatos pe	o issues		
it the time of inspection. If "ACTION of the time of inspection.	DN" selected is "IN\	/ESTIGAT	TE", please indicate dat	te forwarded via em	nail to Dam Safety Manager	(DSM).	Attacl	pservea 1
idditional sheets as necessary. Cir	cle General Conditi	on for e	ach section.			,		
						/	ACTIO	N
ITEM	YI	ES NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	n: Godd	/ Fair / Poor	Repairs:	Date:			I S D
Cracking		X						
Settlement		K						
Erosion Rills		×						_
Animal Burrows		×					_	<del>                                     </del>
Misalignment		K						
Vegetation (greater than 12	")	×						
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:		1000000	
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Animal Burrows		K						
Erosion Rills		K						
Slope Protection / Rip Ra		x						
Vegetation (greater than 12'		K					0	
OOWNSTREAM EMBANKMENT	General Conditio	n: <b>6</b> 600	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	g and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12"		X						
SPILLWAY(S)	General Condition	n: 600d ,	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	epth)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		1.1						

**Erosion Rills** 

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

Station:	Duck Creek		Date:	4/2/20	<b>S</b>		
Impoundment Name:	Bottom Ash Basin W0578010001-03		Time:	7:00 a.m.			
			Inspector(s):		1-4	-	
_			. inspector(s).	ander lotter, 12	My Di	) his	m
Sky: Clandy Temp.:	580	P	recip. (last 48 hrs):	Pool I	Elev.:	N	A
"YES" responses require description (si at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES"	TIGAT	r) and location in "DESCRIPTION" section. "NO" response."  E", please indicate date forwarded via email to Dam such section.	nse indicates no i Safety Manager (E	ssues v DSM) .	vere ol Attach	bserved
					P	CTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> G	eneral Condition: (	Good	/ Fair / Poor Repairs: Da	ate:			
Cracking		X					
Settlement		X			$\neg$		
Erosion Rills		K					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT G	eneral Condition 🤇	300d	/ Fair / Poor Repairs: Da	ate:			
Cracking		+					
Sloughing / Bulging		×					
Seepage		K					
Sink Holes		×					
Animal Burrows		*					
Erosion Rills		K					
Slope Protection / Rip Rap		K					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT G	eneral Condition:	500d	/ Fair / Poor Repairs: Da	ite:			
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					
SPILLWAY(S) Ge	eneral Condition:	iood)	Fair / Poor Repairs: Da	te:			
Actively Flowing (provide depth	)	X					
Obstructions Present		X			$\neg$		
Seenage		, 1			-+		

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Station:	Duck Creek	(	-	Dat	te: 4/2/2	5			
Impoundment Name:	me: GMF Pond		_	Tim	M,	1.			
IEPA Number: W057801		04		Inspector(	s): Brandon Potter: 1	Jary 1	Johnsa	اسرد	
Sky: Cloudy Temp.:	58°	. 1	Precip. (last 48 hrs):		Pool	Elev.:	N	A	
"YES" responses require description (	size, depth, extents	. colo	r) and location in "DES	CRIPTION" section "NO"	response indicates no	issues	were o	hearvad	
at the time of inspection. If "ACTION	" selected is "INVES	TIGA	TE", please indicate dat	e forwarded via email to	Dam Safety Manager	(DSM).	Attach	Jaci veu	
additional sheets as necessary. Circle	General Condition	for e	ach section.						
						ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	// Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		x							
Seepage		×							
Sink Holes		×							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		K							
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		7							
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing a	nd color)	K							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		x							
	General Condition:	5000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	th)	×							
Obstructions Present		×							
Seepage		X							
Sand Boils (indicate if flowing a	nd color)	X							

**Erosion Rills** 

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

Station:					te: 4/2/				
Impoundment Name:			-	Tin	0.00	M.			
IEPA Number:	W057801000	01-05	-	Inspector(	(s): Brandon Potter	Dara	Joh.	won	
Sky: Cloudy Temp.:	_58°				ol Elev.: MA				
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circle	N" selected is "INVI	ESTIGAT	ΓΕ", please indicate date	RIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager	issues (DSM) .	were ol Attach	bserved	
		T					ACTIO	N	
ITEM		s no		DESCRIPTION			NVESTIGATE	SENT TO DSM	
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:	MONITOR		0, 0	
Cracking		X							
Settlement		X							
Erosion Rills		7							
Animal Burrows		X							
Misalignment		K							
Vegetation (greater than 12")		X							
JPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		x							
Sloughing / Bulging		X							
Seepage		K							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		K							
Vegetation (greater than 12")		×							
OWNSTREAM EMBANKMENT	General Condition	:Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing a	and color)	K							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	General Condition		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep		K	,	- spansi	Dute.				
Obstructions Present		X						-	
Seepage		X							

Sand Boils (indicate if flowing and color)

**Erosion Rills**