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

	3:	ILL.	ADIVI. Code 845 / 40 CFK Part 25/			
Station: Duck Creek			Date: 8/20/2 Time: 8:00 a.m Inspector(s): Dary John	5		
Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01			Time: \$ 200 a.w		-	
			Inspector(s): Notal Talu	60.40	-	
			- Secti Sakke	100	ino i	
Sky: Fair Temp	.: 72		Precip. (last 48 hrs): $\sim$ / / " Pool	l Elev.	: N	A
			A STATE OF THE PARTY OF THE PAR			
"YES" responses require descriptio	n (size, depth, exter	its, col	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserve
at the time of inspection. If "ACTIO	ON" selected is "INV	ESTIGA	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	1
additional sheets as necessary. Cir	rcle General Condition	on for e	ach section.	_	1.071.0	
*					ACTIO	N
ITEM	VE	SNO	DESCRIPTION	MONITOR	NVESTIGATE	
	1		DESCRIPTION		STIG	SENT TO
					NVE	
CREST	General Conditio	n: Goða	)/ Fair / Poor Repairs: Date:			T
Cracking		×				
Settlement		×		1		
Erosion Rills		X		T	<b>†</b>	
Animal Burrows		X		<b>†</b>	1	1
Misalignment		X				
Vegetation (greater than 12	.")	X			$\top$	
UPSTREAM EMBANKMENT	General Condition	n: <b>G</b> ood	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				$\vdash$
Seepage		X				$\vdash$
Sink Holes		X				$\vdash$
Animal Burrows		1 x				
Erosion Rills		X				
Slope Protection / Rip Ra	р	K				
Vegetation (greater than 12		X				
DOWNSTREAM EMBANKMEN	T General Condition	n: <b>G</b> OO	Y Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		×				
Erosion Rills		X				
Vegetation (greater than 12	")	K				
SPILLWAY(S)	General Condition	1: 0000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		×				
Obstructions Present		K				

K

X

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Sand Boils (indicate if flowing and color)

**Erosion Rills** 

**CCR Impoundment Weekly Inspection** 35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Inspector(s): Dary Tohuson Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02 72° Precip. (last 48 hrs): Temp.: Sky: fair "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 DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking X Settlement × **Erosion Rills** A **Animal Burrows** × Misalignment × Vegetation (greater than 12") × UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking M Sloughing / Bulging \* Seepage × Sink Holes X Animal Burrows × **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging £

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x

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Repairs:

Date:

General Condition: Good / Fair / Poor

Seepage

Sink Holes

**Animal Burrows** 

**Erosion Rills** 

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

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

Station: Duo	k Creek	(	Date: 8/20/2	5			
Impoundment Name: Bottom A		asin	Time: 7:00	0 124	=		
IEPA Number: W057801			Inspector(s): Nacul Tolo	Will.	-		
			32.7.3	NOCH	-		
Sky: Fair Temp.: 72		. P	Precip. (last 48 hrs):/, / 'r Poo	ool Elev.: NA			
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General O	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates r FE", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues r (DSM) .	were o Attach	bservec	
					ACTION		
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	<b>600</b>	/ Fair / Poor Repairs: Date:				
Cracking		X		T			
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		x					
Vegetation (greater than 12")		x					
UPSTREAM EMBANKMENT General Co	ondition:	600d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		x					
Sink Holes		X					
Animal Burrows		x					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		K					
Sloughing / Bulging		X					
Seepage		X,					
Sink Holes		×					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		¥					
	ndition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)							
Obstructions Present		X					
6						T	

X

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Sand Boils (indicate if flowing and color)

Erosion Rills

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

	33 1	LL. A	DIVI. Code 843 / 40 CFK Part 25/						
Station:	Duck Creek		Date: 7/20	1/25					
Impoundment Name: GMF Pond IEPA Number: W0578010001 Sky: Fair Temp.: 72°			Time: 8:00	a.m.	-				
		04	Inspector(s): Darni Jo		-				
		P		Pool Elev.:					
ES" responses require description the time of inspection. If "ACTION Iditional sheets as necessary. Circle	N" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag ch section.	s no issues ger (DSM) .	were ol Attach	bserved			
					ACTION				
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	6000	/ Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		K							
Erosion Rills		A							
Animal Burrows		ĸ							
Misalignment		X							
Vegetation (greater than 12")		K							
JPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		×							
Sloughing / Bulging		K				1			
Seepage		X							
Sink Holes		X							
Animal Burrows		X	,						
Erosion Rills		X				1			
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		Х							
Sloughing / Bulging		X							
Seepage		K				1			
Sink Holes		X				_			
Sand Boils (indicate if flowing	and color)	X							
Animal Burrows		K							
Erosion Rills		X							
Vegetation (greater than 12")		X				<b>†</b>			
SPILLWAY(S)	General Condition:		/ Fair / Poor Repairs: Date:						
Actively Flowing (provide de		X							
Obstructions Present	,	X				<b> </b>			
Seenage		8				_			

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

	35 I	LL. A	DM. Code 845 / 40	CFR Part 257				
Station: Duck Creek				Date:	7/20/2	5		
Impoundment Name: GMF Recyc		le Pond		Time:	\$\$00 a.n	٦.		
IEPA Number: W05780		05		Inspector(s):	7/20/2 8:00 a.m Daryl Jol	uson		
Sky: fair Temp.:	720	Р	recip. (last 48 hrs):	~1.1"	-	l Elev.:		A
ES" responses require description (si								
the time of inspection. If "ACTION" ditional sheets as necessary. Circle				forwarded via email to Da	m Safety Manager	(DSM).	Attach	Í
lational sneets as necessary. Circle	General Condition	for ea	ich section.				ACTIO	N
ITEM		NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			1
Cracking		X						
Settlement		X				1		1
Erosion Rills		X						
Animal Burrows		义						
Misalignment		X			a del activo de contrata de comercio esta contrata de contrata de contrata de contrata de contrata de contrata			
Vegetation (greater than 12")		X						$\vdash$
JPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X	manazaren erren eta de esta erren an araben deteren eta aparica provincia de esta esparaja posto arrelado					
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		1						
Vegetation (greater than 12")		X		•				
OWNSTREAM EMBANKMENT G	ieneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		x						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	ieneral Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	h)	X						
Obstructions Present		x						

X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)