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

	35	ILL. A	ADM. Code 845 / 40	O CFR Part 257					
Station: Duck (k		Date	9/3/2	<			
Impoundment Name: Ash Pon		o. 1		Time	9:000		=		
	W057801000		-	Inspector(s		6040	10		
			-		- Lary sent	19467			
Sky: <u>fair</u> Temp.: 67°		Precip. (last 48 hrs):		0"	Pool	ol Elev.: NA			
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVE	STIGAT	TE", please indicate date	CRIPTION" section. "NO" ne forwarded via email to D	esponse indicates no am Safety Manager (issues (were o	bserved	
							ACTION		
ITEM		NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:				
Cracking		×							
Settlement		K							
Erosion Rills		x							
Animal Burrows		×							
Misalignment		×						†	
Vegetation (greater than 12")		*							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		K							
Seepage		×							
Sink Holes		*							
Animal Burrows		X							
Erosion Rills		×							
Slope Protection / Rip Rap		4							
Vegetation (greater than 12")		£							
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		x							
Sloughing / Bulging		x							
Seepage		×							
Sink Holes		K							
Sand Boils (indicate if flowing and color)		×							
Animal Burrows		×							
Erosion Rills		×							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	oth)	7							
Obstructions Present		K							

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

X

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

Station: **Duck Creek** Impoundment Name: Ash Pond No. 2 Inspector(s): Daryl Johnson IEPA Number: W0578010001-02 Temp.: 67 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 CREST** General Condition: 600d/Fair/Poor Repairs: Date: Cracking Settlement X **Erosion Rills** K Animal Burrows X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging Â Seepage x Sink Holes X Animal Burrows x **Erosion Rills** X Slope Protection / Rip Rap × Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging × Seepage X Sink Holes £ Sand Boils (indicate if flowing and color) X **Animal Burrows** × **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** 4

×

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 Cree Impoundment Name: Bottom Ash E IEPA Number: W057801000		k		D	me: 9/3/2	25			
		asin	Time: 9:00				-		
		1-03	•	Inspector	(s): Au 1 th	1500			
Slove Co. Towns	170			ð"				11	
Sky: Temp.:	61	- 1	Precip. (last 48 hrs):	0	Pool	l Elev.:	1	14	
"YES" responses require description (s	ize denth extent	colo	r) and location in "DEC	CDIDTION!" coction "NC	U magaza indianta an			1	
at the time of inspection. If "ACTION"	selected is "INVES	STIGA	TE", please indicate dat	e forwarded via email to	Dam Safety Manager	(DSM)	Attack	pserved 1	
additional sheets as necessary. Circle	General Condition	for e	ach section.			(==, .	71010101		
						1	ACTIO	ION	
							ATE		
ITEM	YES	NO	DESCRIPTION			l g	TIG.	0	
						MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	GOOD	/ Fair / Poor	Repairs:	Date:	2			
Cracking		X		•					
Settlement		×							
Erosion Rills		X						_	
Animal Burrows		X						_	
Misalignment		X						 	
Vegetation (greater than 12")		X						_	
UPSTREAM EMBANKMENT	eneral Condition:	600d	y 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 G	ieneral Condition:	Godd	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		X							
Sand Boils (indicate if flowing ar	nd color)	X							
Animal Burrows		K							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	eneral Condition:		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depti		X							
Obstructions Present		x							
Seepage		V							

Sand Boils (indicate if flowing and color)

Erosion Rills

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

Station			Divi. code 643 / 40 CIR Part 23/	1 1			
Station: Duck Creek Impoundment Name: GMF Pond				3/25			
) a.m.	ACCRECION .		
IEPA Number: W0578	010001	L-04	Inspector(s): Dary	Johnson			
Sky: 1 Temp.: 67°		. P	recip. (last 48 hrs):	Pool Elev.:			
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicat E", please indicate date forwarded via email to Dam Safety Man ach section.	tes no issues nager (DSM)	were o	bserved า	
ITEM YES					ACTIO	N	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		X					
Erosion Rills		X					
Animal Burrows		K					
Misalignment		X					
Vegetation (greater than 12")		X			1		
UPSTREAM EMBANKMENT General Co	ndition:	Godd	DFair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X			1	1	
Seepage		X			1		
Sink Holes		X			1	1	
Animal Burrows		K			1		
Erosion Rills		X			1		
Slope Protection / Rip Rap		X			1		
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Col	ndition:(Good	/ Fair / Poor Repairs: Date:				
Cracking		K					
Sloughing / Bulging		X			1		
Seepage		x					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X			1		
Animal Burrows		×			1		
Erosion Rills		x			1		
Vegetation (greater than 12")		L					
	ndition:	200d	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	x					
Obstructions Present		X					
					+		

Sand Boils (indicate if flowing and color)

Erosion Rills

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

		LL. F	DM. Code 845 / 40 CFR Part 257				
Impoundment Name: GMF Recy IEPA Number: W057801			Date: 9/3	3/25			
		ond	Time: 9'.6	Dam	_		
		L-05	1	husen			
Sky: Fair Temp.:	67° P		2 1	Pool Elev.:		WA	
(ES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	I" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicate IE", please indicate date forwarded via email to Dam Safety Mana ach section.	s no issues ger (DSM) .	were o	bserve	
					ACTIO	ON	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		K					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
JPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		×					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT	General Condition.	Good	/ Fair / Poor Repairs: Date:				
Cracking		x					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		*					
Sand Boils (indicate if flowing a	nd color)	1					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		K					
	General Condition: (G00d	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dep	th)	X					
Obstructions Present		4					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

Erosion Rills