# 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		<	Date: (0/15/2	14			
		. 1	Time: 9:30		amotos		
		1-01	Inspector(s):	14504	-		
Sky: Overcast Temp.: 64	0	. F	Precip. (last 48 hrs): Poo	Pool Elev.:			
"YES" responses require description (size, den)	th extents	colo	or) and location in "DESCRIPTION" section. "NO" response indicates n				
at the time of inspection. If "ACTION" selected	d is "INVES	TIGA	TE", please indicate date forwarded via email to Dam Safety Manager	O ISSUES	were o	bserved	
additional sheets as necessary. Circle General	Condition	for e	ach section.	(,,			
ITEM					ACTIO	ON	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General (	Condition:	Good	/ Fair / Poor Repairs: Date:			T	
Cracking		X					
Settlement		X		1			
Erosion Rills		X		1	1		
Animal Burrows		X		1	$\vdash$		
Misalignment		×				_	
Vegetation (greater than 12")		×.		1	<b>†</b>		
UPSTREAM EMBANKMENT General C	ondition:	G600	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		×					
Sink Holes		×					
Animal Burrows		4		<b>†</b>			
Erosion Rills		K					
Slope Protection / Rip Rap		*					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General C	ondition: (	300d)	Y Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		n					
Animal Burrows		R					
Erosion Rills		1					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Co	ondition: (	1000d	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	K					
Obstructions Present		X					
Seepage		X					
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 IEPA Number: W0578010001-02			Date	: 10/14/2	6			
		No. 2		Time	1011710		ma	
		0001-02		1.30		150h	-	
	/ / 0				- Caryl Jour	1504	tone	
Sky: Overcast Temp.: 640			Precip. (last 48 hrs):	O'`	Pool	ool Elev.: NA		
ES" responses require descripti	on (size, depth, ext	ents cold	or) and location in "DES	CPIPTION" costion "NO" :				
the time of inspection. If "ACT	ION" selected is "IN	IVESTIGA	TE", please indicate da	te forwarded via email to D	asponse indicates no am Safety Manager	(DSM)	were o	bserved
lditional sheets as necessary. C	ircle General Condi	tion for e	each section.		and out of the larger	(03/11).	Attaci	
							ACTIC	N
itte							12	
ITEM	)	ES NO		DESCRIPTION			IGA	0
							INVESTIGATE	17 N
CREST			Name of the second			MONITOR	<u>  Z</u>	SENT
Cracking	General Conditi		V/ Fair / Poor	Repairs:	Date:			
Settlement		<u> </u>						
Erosion Rills		<u> </u>						
Animal Burrows		7						
		1						
Misalignment		1						
Vegetation (greater than 1: IPSTREAM EMBANKMEN		X						
	T General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking / Bulging		K						
Sloughing / Bulging		X						
Seepage Sink Holes		X						
		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Ra		K						
Vegetation (greater than 12		A						
OWNSTREAM EMBANKMEN	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing		X						
Animal Burrows	ig and color)	1						
Erosion Rills		*						
	"	X						
Vegetation (greater than 12 SPILLWAY(S)		1	15:15	1				
	General Conditio		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide d Obstructions Present	leptn)	K						
Seepage		X						
Sand Boils (indicate if flowin	g and sole "	X	_					

X

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

Station: Duck Creek			Date: 10/15/	125			
Impoundment Name: Bottom Ash Basin		sin	Time: 9:30 a		-		
IEPA Number: W0578010001-0		-03	Inspector(s): David John				
Sky: Oxercast Temp.: 640		F	recip. (last 48 hrs):	l Elev.:	_ N	A	
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected in dditional sheets as necessary. Circle General Co	SINVES	IIGAI	and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager ich section.	issues (DSM) .	were o Attacł	bserved	
					ACTIO	N	
				-			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	100d	/ Fair / Poor Repairs: Date:	2	=		
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		X					
JPSTREAM EMBANKMENT General Cor	ndition:		Fair / Poor Repairs: Date:				
Cracking	T	x					
Sloughing / Bulging		X					
Seepage		K					
Sink Holes		K					
Animal Burrows		K					
Erosion Rills		x					
Slope Protection / Rip Rap	$\dagger$	K					
Vegetation (greater than 12")		K					
OWNSTREAM EMBANKMENT General Con	dition.G	60d)	Fair / Poor Repairs: Date:				
Cracking		x	. Justine Butc.				
Sloughing / Bulging		K					
Seepage		X					
Sink Holes		K		-			
Sand Boils (indicate if flowing and color)		X		-+	-		
Animal Burrows		x			-		
Erosion Rills	-	X		-+			
Vegetation (greater than 12")		X			-		
SPILLWAY(S) General Cond			Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		x I	. Date.				
Obstructions Present		K			$\dashv$		
Seepage		K		-+	$\dashv$		
Sand Boils (indicate if flowing and color)		x		$\rightarrow$	$\overline{}$		

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

Station:	Duck Creel	<	Date: 10/14/	76			
Impoundment Name:	GMF Pond		Times	<u> </u>	AND .		
IEPA Number: W057801000		L-04	1.70 (1)	SEL CONTRACTOR SELECTION OF THE PERSON	AND .		
			Inspector(s): Dary John	20U	m		
Sky: Overcast Temp.:	64° F		Precip. (last 48 hrs): Pool	Elev.:		JA	
YES" responses require description (siz	ze, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccuoc		h	
the time of inspection, if ACTION 5	selected is "INVES	IIGA	LE". Dlease indicate date forwarded via email to Dam Cafety Manager	DSM).	Attacl	oserved 1	
dditional sheets as necessary. Circle G	ieneral Condition	for ea	ach section.	ĺ			
					ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	T T0	
CREST Ge		-0.		<u>N</u>	<u> </u>	SENT	
Cracking	eneral Condition:		/ Fair / Poor Repairs: Date:				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
	n a ral Can distant	X	V				
Cracking	neral Condition: (		Fair / Poor Repairs: Date:				
Sloughing / Bulging		X					
Seepage Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap							
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT Ger	neral Condition: 0		Fair / Poor Repairs: Date:				
Cracking		X	Repairs: Date:				
Sloughing / Bulging		X					
Seepage		x		$\dashv$			
Sink Holes		*		$\dashv$			
Sand Boils (indicate if flowing and	color)	X		$\dashv$			
Animal Burrows		X		-+	$\dashv$		
Erosion Rills		K		$\rightarrow$		-	
Vegetation (greater than 12")		X		-	$\overline{}$		
	eral Condition: G	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	Dutc.				
Obstructions Present		X		+	$\dashv$		
Seepage		X		-	$\dashv$		
Sand Boils (indicate if flowing and	color)	X		+	$\dashv$		
Erosion Rills		X		$\dashv$	$\dashv$		

X

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

Station: Duck	Creek		Date: 10/15/	125		
Impoundment Name: GMF Red	ycle Po	ond	Time: 9:30		-	
IEPA Number: W05780			Inspector(s): Oarul John	- 60		
			Bary Jou	1504	-	
Sky: Diercost Temp.: 640		P	recip. (last 48 hrs): Poo	ol Elev.: NA		
YES" responses require description (size, depth,	extents,	colo	') and location in "DESCRIPTION" section. "NO" response indicates no	o issues		boominal
t the time of inspection. If ACTION selected is	"INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attack	nserved 1
dditional sheets as necessary. Circle General Co	ndition f	or ea	ch section.	, , .		
ITEM				/	ACTIO	N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition 6		Drain (Dans)	₹	}	SEN
Cracking	T T		DFair / Poor Repairs: Date:			
Settlement	++	X				
Erosion Rills	+ +	×		-		
Animal Burrows	+	7		-		
Misalignment	+ +	R		-		
Vegetation (greater than 12")		X				
JPSTREAM EMBANKMENT General Con	dition:G		/ Fair / Poor Repairs: Date:			
Cracking		X	nepans. Date.			
Sloughing / Bulging		X		· ·		
Seepage		X				
Sink Holes		x				
Animal Burrows		x				
Erosion Rills		×				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		×				
OWNSTREAM EMBANKMENT General Cond	dition: G	000/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	3	x				
Sand Boils (indicate if flowing and color)		C				
Animal Burrows		x				
Erosion Rills		*				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond			Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)						
Obstructions Present	_	K		-		-
Seepage		X			$\neg$	
Sand Boils (indicate if flowing and color)	-	K			-	