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

Station:	Duck Cree	ek	Date:	11/19/	25			
Impoundment Name:	Ash Pond N	o. 1	Time:	Time: 8:30 am				
IEPA Number: W057801		01-01	Inspector(s):	Daryl John	son			
Sky: Fair Temp.:	_53°	P	recip. (last 48 hrs):	Pool E			A	
			r) and location in "DESCRIPTION" section. "NO" res				served	
			E", please indicate date forwarded via email to Da	m Safety Manager (DSM).	Attach		
additional sheets as necessary. Circl	e General Condition	on for ea	ach section.		ACTIO	N		
							T	
ITEM		ES NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n: G 66d)/ Fair / Poor Repairs:	Date:				
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12"))	X						
UPSTREAM EMBANKMENT	General Conditio	n: 666d	/ Fair / Poor Repairs:	Date:				
Cracking		λ	,					
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap)	K						
Vegetation (greater than 12")	×						
DOWNSTREAM EMBANKMENT	General Condition	n:G6bd	/ Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		X						
Seepage		K						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		K						
Erosion Rills		X						
Vegetation (greater than 12")	x						
SPILLWAY(S)	General Conditio	n: 6 000	/ Fair / Poor Repairs:	Date:				
Actively Flowing (provide de	epth)	X						
Obstructions Present		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	Creek		Date: 11/14/	25				
Impoundment Name: Ash Pond No		2	Time: X:30					
IEPA Number: W057801			Inspector(s): North Tola	4604-				
			Like of the second	CON		1		
Sky: fair Temp.: 53°	3	P	recip. (last 48 hrs):	ol Elev.:	No	4		
VES" recognize require description /cize death of	ovtonte	color) and location in "DESCRIPTION" section. "NO" response indicates	no issues	were of	oserved		
t the time of inspection. If "ACTION" selected is	"INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manage	r (DSM).	Attach			
dditional sheets as necessary. Circle General Cor								
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con-	dition: @	600d	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		Х						
Misalignment		X						
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT General Con	dition: 0	God	Fair / Poor Repairs: Date:					
Cracking		×						
Sloughing / Bulging		Х						
Seepage		x				1		
Sink Holes		Х						
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		Х						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Con	dition:(3000	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		K						
Sink Holes		x						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	dition:	5000	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

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

Station: Duck Creek Impoundment Name: Bottom Ash Basin			_	Date	: 11/14/2			
			•	Time:				
IEPA Number: W057801 Sky: Temp.: 53°		01-03		Inspector(s):	A 1 1	1150m	-	
		P	Precip. (last 48 hrs):	<u></u> (''	Pool	Elev.:		14
YES" responses require descript at the time of inspection. If "AC"	TION" selected is "IN\	/ESTIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re	sponse indicates no m Safety Manager	issues (DSM) .	were ol Attach	bserved
additional sheets as necessary. (Circle General Condit	on for ea	ach section.			T /	ACTIO	N
ITEM							T	T
		ES NO		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	n:G66	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		x						
Animal Burrows		×						
Misalignment		Х						
Vegetation (greater than :	12")	X						
UPSTREAM EMBANKMEN	VT General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		λ						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		×						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip F	Rap	X.						
Vegetation (greater than :	12")	K						
DOWNSTREAM EMBANKME	NT General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		×						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flow	ring and color)	X						
Animal Burrows		X						
Erosion Rills		1						
Vegetation (greater than 2	12")	X						
SPILLWAY(S)	General Condition	THE RESERVE OF THE PERSON NAMED IN	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide		F		- I	pe 240 x V = 7 (40 per 240 per			
Obstructions Present		X						
Seenage		ĸ						

Sand Boils (indicate if flowing and color)

Erosion Rills

×

×

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

			DIVI. COde 843 / 40 CI K P	art 201	1 /	,		
Station:	Duck Creek		1	Date:	11/14/	25		
Impoundment Name: GMF P		ond		Time: 8'.30 am.				
IEPA Number: W0578010		04		Inspector(s):	Oarni John	50m		
Sky: fair Temp.:	53°	. P	recip. (last 48 hrs):	0,,	Pool	Elev.:		M
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date forwar					
			¥			1	ACTIO	N
ITEM	YES	NO	DES	SCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Góòd	/ Fair / Poor Repai	rs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repai	rs:	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	General Condition:	6000)/ Fair / Poor Repai	rs:	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")		V						
SPILLWAY(S)	General Condition:) Fair / Poor Repai	rs:	Date:			
Actively Flowing (provide de		A						
Obstructions Present		X						
Seenage		×		Managada daga daga daga daga daga daga da				

Sand Boils (indicate if flowing and color)

Erosion Rills

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

	35 IL	L. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck C	reek		Date: (/) // /2	15		
Impoundment Name: GMF Recycl IEPA Number: W0578010		e Pond Time: 8:30				
			Inspector(s): Dary John	30h		
						1
Sky: fair Temp.: 53°	0	P	recip. (last 48 hrs): Pool	Elev.:	\mathcal{N}	A
YES" responses require description (size, depth, ex t the time of inspection. If "ACTION" selected is "I dditional sheets as necessary. Circle General Cond	INVEST	IGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (I	ssues v DSM) .	vere ob Attach	served
dditional sneets as necessary. Circle General Conc	ultion i	OI Ea	ch section.	1	CTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition: (500d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		x				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	lition: (3600	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		Х				
Animal Burrows		X				
Erosion Rills		Х				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cond	dition: (660d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		Χ				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	dition:	6000	// Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				

X

×

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)