	3		npoundment Week NDM. Code 845 / 4						
Station:	11.51								
Impoundment Name:				Date: 8/18/2					
IEPA Number:				Inspector(s): Nasul Tohusou					
in A Halliger.		01-01	-	inspec	cor(s): Naryl Jo	huson	1		
Sky: Surry Temp.:	75° F	P	Precip. (last 48 hrs):	0.0"	Pool	Elev.:	N	A	
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	I" selected is "IN\	/ESTIGAT	TE", please indicate dat	CRIPTION" section. " e forwarded via ema	NO" response indicates no il to Dam Safety Manager (issues v	were ob	oserved	
							ACTIO	N	
ITEM	Y	ES NO		DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
IPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X	16						
Sink Holes		X		9					
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT	General Conditio	n: 600d	Fair / Poor	Repairs:	Date:				
Cracking		1							

Animal Burrows Erosion Rills K. Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X. Minor prosion sills; Engineering TCEC developing repair plan. **Erosion Rills**

X

Sloughing / Bulging

Sand Boils (indicate if flowing and color)

Seepage

Sink Holes

		CR Im	npoundment Weekly Inspection			
			ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree		Date: 8/18	121		
Impoundment Name:	Ash Pond N		Time: 11400	121	-	
IEPA Number:				um.	-	
itra number.	W037801000	71-02	inspector(s). [Mail 300	1113011	-	
Sky: Swny Temp.:	85° F	_ F	Precip. (last 48 hrs):	ol Elev.:	<u>N</u>	A
	selected is "INVI	ESTIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates r TE", please indicate date forwarded via email to Dam Safety Manage ach section.	r (DSM) .	Attach	
					ACTIO	N
ITEM	YE	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: 660d	/ 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	n: Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		x				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		×				
DOWNSTREAM EMBANKMENT	General Condition	n:Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		X				

Animal Burrows × **Erosion Rills** X Vegetation (greater than 12") × SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** 7 Seepage Sand Boils (indicate if flowing and color) ×

×

X

Sink Holes

Erosion Rills

Sand Boils (indicate if flowing and color)

Minor erosion rills; Engineering + CEC developing repair plan.

CCR Impoundment Weekly Inspection

	35 II	LL. A	DM. Code 845 / 40	CFR Part 257						
Station:	Date: 4/18/2									
					Time: //:00 am.					
IEPA Number: WO			•	Inspec	tor(s): Dary 1 John		1			
iei A iddiniodi.	370010001		•		Daily Sand	OVI	•			
Sky: Sunny Temp.:	750 F	P	recip. (last 48 hrs):	0"	Pool	Elev.:	No	A		
"YES" responses require description (size, o	depth, extents	colo	r) and location in "DESC	RIPTION" section.	'NO" response indicates no	issues v	vere ob	served		
at the time of inspection. If "ACTION" sele	cted is "INVES	TIGAT	E", please indicate date	forwarded via ema	ail to Dam Safety Manager (DSM) .	Attach			
additional sheets as necessary. Circle Gen	eral Condition	for ea	ach section.				CTIO			
						<u> </u>	ACTIO	N		
1750.4	VEC	NIO		DESCRIPTION	M	~	AT			
ITEM	TES	NO		DESCRIPTIO	V	1 2	STIC	<u>ا</u>		
						MONITOR	INVESTIGATE	SENT		
CREST Gene	ral Condition:	Good	/ Fair / Poor	Repairs:	Date:			0) [
Cracking		X								
Settlement		×								
Erosion Rills	•	X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT Gene	ral Condition:	Good	/ 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")		X								
DOWNSTREAM EMBANKMENT Gene	ral Condition:	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		Y								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and c	olor)	X								
Animal Burrows		X								
Frosion Rills		X								

Date:

Repairs:

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

General Condition: Good | Fair / Poor

X X

X

X

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

	3	5 ILL. /	ADM. Code 845 / 4	0 CFR Part 257				
Station:	Station: Duck Cree			Date	: 8/18/2	.1		
Impoundment Name: GMF		nd	•	Time	: 11.00 a	r sil A	4	
IEPA Number: W05780		01-04		Inspector(s)			•	
			_		3 00.4	3011		
Sky: Shany Temp.:	85° F		Precip. (last 48 hrs):	0"	Pool	Elev.:	Eleve	rted
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INV	/ESTIGA	TE", please indicate date	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates no am Safety Manager (issues v	vere ob Attach	served
						1	ACTIO	N
ITEM	YI	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n Gboe	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		K						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		V V						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Conditio	n Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X				$\neg \neg$		
	General Condition	n: 600d	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept		1 x		1				
Obstructions Present	·	1	c 11	1. +0	0 10 /		-+	

X

X

X

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			Date: \$/15/	Date: \$/18/21				
Impoundment Name: GMF Recycle Pond			Time: 11500 a	-41				
IEPA Number: W05780			Inspector(s): Darat Joh					
1217/14dilliser.	10001		mapestor(o). Nava John	DON				
Sky: Shany Temp.: 550	F_	P	recip. (last 48 hrs): Poo	ol Elev.:	Eleu	ated		
"YES" responses require description (size, depth, e	extents,	colo) and location in "DESCRIPTION" section. "NO" response indicates n	o issues v	were ob	served		
at the time of inspection. If "ACTION" selected is	"INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manage					
additional sheets as necessary. Circle General Co	ndition f	or ea	ch section.					
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition: (sood	/ Fair / Poor Repairs: Date:					
Cracking		x		,				
Settlement		X						
Erosion Rills		X						
Animal Burrows		K						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition: (500d	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		V.						
Erosion Rills		K						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Con	dition:	500d	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition:	ood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	T	X	·					
Obstructions Present		X	Δ.					
Seepage		X						
Sand Boils (indicate if flowing and color)		X	3					

Erosion Rills