			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 257			
Station: Duck	Cree		c: / /			
Impoundment Name: Ash Po			Date: 5/25/2	1		
IEPA Number: W05780			Time: 10:30 a.m.			
VV03/80	1000.	T-0T	Inspector(s): Brandon Bother: 1	arul 3	Schuse	m
sky: light rain Temp.: 70°	F	- F	recip. (last 48 hrs): Inspector(s):	Elev.:		A
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	INVES	IIGA) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues v	were o	bserve
				ACTION		
ITEM		NO	DESCRIPTION		INVESTIGATE	SENT TO
CREST General Con	dition:(Good	Fair / Poor Repairs: Date:	MONITOR		
Cracking		V	, Date.			
Settlement		X				-
Erosion Rills		×		-		-
Animal Burrows		V				-
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	dition	Good	Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X		$\overline{}$		
Seepage		X		-+		
Sink Holes		X				
Animal Burrows		X		\dashv		
Erosion Rills		X				
Slope Protection / Rip Rap		×		\rightarrow		
Vegetation (greater than 12")		X		-		
OOWNSTREAM EMBANKMENT General Cond	lition: 6	hoor	Fair / Poor Repairs: Date:			
Cracking		v4	Fair / Poor Repairs: Date:			
Sloughing / Bulging		X		\dashv		
Seepage		×				
Sink Holes	\vdash	X		\dashv	\rightarrow	
Sand Boils (indicate if flowing and solar)		1				

Repairs:

Date:

X

X

X

General Condition: Good / Fair / Poor

Animal Burrows Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

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

Station: Duck Creek		Date: 5/25	Date: 5/25/22				
Impoundment Nam	mpoundment Name: Ash Pond No. 2		Time: 10:30 a.m		Minings		
IEPA Numbe	er: W057801000	1-02	Inspector(s): Banden Atte		Toluca	ta	
Sky: Jight rain Tem	o.: 70° F	_ F		ool Elev		IA	
YES" responses require descriptions of the time of inspection. If "ACTI additional sheets as necessary. Ci	ION selected is "INVE	SIIGA	r) and location in "DESCRIPTION" section. "NO" response indicate: FE", please indicate date forwarded via email to Dam Safety Managach section.	s no issues ger (DSM)	were o	bserved	
					ACTIC	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor Repairs: Date:			T	
Cracking		X					
Settlement		X			+		
Erosion Rills		X			+		
Animal Burrows		X			+	\vdash	
Misalignment		X			+		
Vegetation (greater than 12	2")	X			+		
UPSTREAM EMBANKMENT	General Condition:	660d	/ Fair / Poor Repairs: Date:				
Cracking		X	, i succession		+		
Sloughing / Bulging		X				\vdash	
Seepage		X			-	\vdash	
Sink Holes		X			+-		
Animal Burrows		X		+-	_	\vdash	
Erosion Rills		Х		+-	+	-	
Slope Protection / Rip Ra	р	X			_		
Vegetation (greater than 12	")	×					
OWNSTREAM EMBANKMEN		6000	/ Fair / Poor Repairs: Date:				
Cracking		V	. Date.				
Sloughing / Bulging		X		+-			
Seepage		x		+			
Sink Holes		X		+			
Sand Boils (indicate if flowing	g and color)	X		+			
Animal Burrows		>					
Erosion Rills		X		_			
Vegetation (greater than 12"	')	X					
SPILLWAY(S)	General Condition: (/	(air)/ Poor Repairs: Date:				
Actively Flowing (provide de		T	Repairs: Date:				
Obstructions Present	-1 9	×		+			
Seepage		/					
Sand Boils (indicate if flowing	and color)	1		+-			

Erosion Rills

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

Impoundment Name: Bottom IEPA Number: W0578		asin	Date: 5/25 Time: 10:30 Inspector(s): Roudon Att	Date: 5/25/22 Time: 10:30 a.m. Inspector(s): Roundon letter: Dary John				
Sky: light rain Temp.: 70°	F	. F	Precip. (last 48 hrs):	ool i	Elev.:		IA	
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected inditional sheets as necessary. Circle General Co	s "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicate E", please indicate date forwarded via email to Dam Safety Mana ach section.	es no i	ssues v	were o	bserved	
					F	ACTIO	N	
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
	ndition:(Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X		\dashv				
Erosion Rills		x		\dashv				
Animal Burrows		X		\dashv	\neg			
Misalignment		×		\dashv				
Vegetation (greater than 12")		X		\dashv				
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X		\neg				
Sloughing / Bulging		×		\dashv	\neg			
Seepage		X		\dashv	\neg			
Sink Holes		X		\dashv				
Animal Burrows		X		\dashv	\neg			
Erosion Rills		X		\top	\neg			
Slope Protection / Rip Rap		X		十				
Vegetation (greater than 12")		X		\top	\neg			
OWNSTREAM EMBANKMENT General Con	dition: 6	iood	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X		\top	\dashv			
Seepage		X		\top	\neg			
Sink Holes		X		+	\dashv			
Sand Boils (indicate if flowing and color)		X		十	\neg			
Animal Burrows		X		十	$\neg \uparrow$	\neg		
Erosion Rills		X		\top	\neg			
Vegetation (greater than 12")		K		\top	\neg	\neg		
SPILLWAY(S) General Cond	dition: 6	ood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X		\dashv				
Obstructions Present		X		+	\dashv		-	
Seepage		1		+	\dashv			
Sand Boils (indicate if flowing and color)		X		+	\dashv	\dashv	-	
Erosion Rills		4		+	-	\rightarrow		

		mpoundment Weel					
Station: Dur		ADM. Code 845 / 4	0 CFR Part 257				
	k Creek	man .	Da	ate: <u>5/25/</u>	22	_	
	IF Pond		Tir	me: 10:30 a.	n.	_	
IEPA Number: W0578	010001-04		Inspector	(s): Brandon Rotter	Dary!	Johns	on
Sky: light rain Temp.: 70°	-	Precip. (last 48 hrs):	0	nte: 5/25/2 ne: 10:30 a (s): <u>Brandon lotter</u>	ol Elev.:	Non	mal
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	IS INVESTIGA	ILE. Diease indicate dat	PIPTION" saction "NO	" ***			
					ACTION		
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO
	ndition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Settlement	X						-
Erosion Rills	X						
Animal Burrows	×						
Misalignment	X						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Co	ndition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	V			Date.			
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	1						
OOWNSTREAM EMBANKMENT General Cor	dition: Good	/ Fair / Poor	Repairs:	Date			
Cracking	\sum_	,, ,	nepairs.	Date:			
Sloughing / Bulging	1 4					-	

Repairs:

All but I stop log removed, flow over 1 stoplog

Date:

X

X

X

1

X

X

X 1 stoplog

General Condition: Good/ Fair / Poor

Seepage Sink Holes

Seepage

Erosion Rills

Animal Burrows Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Sand Boils (indicate if flowing and color)

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

	JJ 122.	ADIVI. COUE 643 / 4	U CFR Part 257	
Station:	- well brook		Date:	5/25/22
Impoundment Name:		d	Time:	
IEPA Number:	W0578010001-05	5	Inspector(s):	Brandon Potter Dary I Johnson
Sky: Kantram Temp.:	70° F	Precip. (last 48 hrs):		Pool Elev.: Normal

"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.

ITEM					ACTION				
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition(Good	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X			+	1			
Erosion Rills		X			+	1			
Animal Burrows		X			\top	_			
Misalignment		X			+	+			
Vegetation (greater than 12")		X			+	1			
UPSTREAM EMBANKMENT General Co	ndition:	Good	air / Poor Repairs: Date:						
Cracking		V							
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 General Co.	ndition:	500d	air / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X			+				
Seepage		X			+-				
Sink Holes		X			+				
Sand Boils (indicate if flowing and color)		X			+				
Animal Burrows		1			1				
Erosion Rills		X			1				
Vegetation (greater than 12")		K			_				
SPILLWAY(S) General Cor	dition:	Good	air / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X			+	+			
Seepage		X			+-	+			
Sand Boils (indicate if flowing and color)		X			\vdash	+			
Erosion Rills		4			+	+-			