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

Station: Impoundment Name: IEPA Number:	Duck Creel Ash Pond No W0578010003	. 1		Inspec	Date: Time: ctor(s):	5/31/ 11:00 or a Daryl John	122 m.		. 4
Sky: Cloudy Temp.:	79°F	. F	Precip. (last 48 hrs):			Poo	ol Elev.:	N	H
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. te forwarded via ema	"NO" res	ponse indicates r n Safety Manage	no issues r (DSM) .	were o	bserved
								ACTIO	N
ITEM	YES	NO		DESCRIPTIO	V		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition?	Good	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Settlement		X					1		1
Erosion Rills		X'							
Animal Burrows		X'							†
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		V							
Seepage		X							
Sink Holes		X							
Animal Burrows		X			The second secon				
Erosion Rills		Y							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT	General Condition	360d	/ Fair / Poor	Repairs:	ı	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		V					+ - 1		
Vegetation (greater than 12")		1/					+		
	General Condition: 6	Good /	(Fair / Poor	Repairs:	ſ	Date:			
Actively Flowing (provide dept		X	<u> </u>						
Obstructions Present		×							
Seepage		X					+	-	
Sand Boils (indicate if flowing a	nd color)	X					+		
Erosion Rills	*	THE REAL PROPERTY.	Sandbags and have	lalac in Naca ta A	mn +1	and an analy	X	-	
	/-		majoring conor rais	mues in place to f	Even T	MINE FIRM			

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	ouck Creek Pond No. 2 78010001-0		Date: 5/3// Time: 11:00 a.s. Inspector(s): 0 ca (Total)			/22		
Sky: Cloudy Temp.: 7	7.0.0		recip. (last 48 hrs):	0	2007-3-1	Pool Elev.:		
YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Genera	ed is "INVESTI	IGATE	E", please indicate dat	CRIPTION" section. e forwarded via ema	"NO" response indicate: ail to Dam Safety Manag	no issues v ger (DSM) .	were o	bserved
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION	N	MONITOR	NVESTIGATE	SENT TO DSM
CREST General	Condition:	00d/	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills	1	X						
Animal Burrows)	X						
Misalignment		X						
Vegetation (greater than 12")	У	<u> </u>						
UPSTREAM EMBANKMENT General	Condition: 60	000/	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						
OOWNSTREAM EMBANKMENT General	Condition: 66	bood)	Fair / Poor	Repairs:	Date:			
Cracking	7	X			,			
Sloughing / Bulging		X						
Seepage	У	<						
Sink Holes	X							
Sand Boils (indicate if flowing and color	r) ×	4						
Animal Burrows	, y	4						
Erosion Rills	8	4						
Vegetation (greater than 12")		4						
SPILLWAY(S) General	Condition: Go	od /(Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		×				_		
Seepage		X						
Sand Boils (indicate if flouring and sales	V V	,				_		

Sendbags and haybales in place to prount further erosion

	:		npoundment Weel NDM. Code 845 / 4					
Station:			DIVI. COUC 043 / 4	Date	: 5/31/2	2		
Impoundment Name:	Bottom Asl	h Basin	-	Time	: 11:00 a.	М	-	
IEPA Number:	W0578010	001-03	-	Inspector(s)			-	
Sky: Cloudy Temp.:	79°F	F	Precip. (last 48 hrs):		Pool	Elev.:	N	A
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "IN	IVESTIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re te forwarded via email to Da	esponse indicates no am Safety Manager ((DSM) .	Attach	1
							NVESTIGATE NOITS NOITS NOITS NOITS NOITS NOITS NOITS NO ITS NO IT	
ITEM	Y	res No		DESCRIPTION				SENT TO DSM
CREST	General Conditi	on: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		V						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	on: Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
4 1 1 -		_						

Animal Burrows Erosion Rills Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage Sink Holes X 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** X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

			poundment Week DM. Code 845 / 4						
	Creel		-	J CI IX I GIT 25	, Date:	5/31/	22		
Impoundment Name: GMF	Pond				Time				
IEPA Number: W05780	10001	04		Ins	pector(s):		4504		
Sky: Cloudy Temp.: 790	F	P	Precip. (last 48 hrs):	0		3	l Elev.:	Nor	mal
'YES" responses require description (size, depth, eat the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVES	TIGAT	E", please indicate dat	CRIPTION" sections forwarded via	n. "NO" re email to Da	sponse indicates no m Safety Manager	issues ((DSM) .	were ob Attach	bserved
							-	ACTIO	N
ITEM	YES	NO		DESCRIPTI	ION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition(G6699	/ 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	dition:	G000	/ Fair / 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							
OOWNSTREAM EMBANKMENT General Cond	lition:(0		/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		X			-			\dashv	
Seepage		X							
Sink Holes		X						-	
Sand Boils (indicate if flowing and color)		V						-+	

Repairs:

removed

Date:

flow over 1 stop

X

4

X

All but / stoplog

1 Stop100

General Condition: Good/ Fair / Poor

Animal Burrows

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Erosion Rills

Seepage

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	35 IL	L. ADM. Code 8	45 / 40 CFR Part 257	7			
	ick Creek			Date: 5/2/	122		
Impoundment Name: GMF Recycle		nd		Time: 11:00	2 44	int	
IEPA Number: W057	8010001-	05	Insp	11.00	uson.	100	
2 1 1				Dary Joh	uson	-	
Sky: Claudy Temp.: 79	10/	Precip. (last 48	hrs):	Po	ol Elev.:	: A/6	Sun 1
						100	7 Mill
YES" responses require description (size, dept	th, extents, o	color) and location i	n "DESCRIPTION" section	n. "NO" response indicates	no issues	were c	hserver
st the time of hispection. If ACTION selected	IS "INVESTI	GATE", please indic	ate date forwarded via e	mail to Dam Safety Manage	er (DSM) .	Attacl	n
additional sheets as necessary. Circle General	Condition fo	or each section.					
						ACTIO	N
ITEM	YES	NO	DESCRIPTION				
			DESCRIPTION			NVESTIGATE	2
					MONITOR	NVE	SENT TO DSM
CREST General C	Condition: Go	ood / Fair / Poor	Repairs:	Date:			
Cracking		X					
Settlement		X					_
Erosion Rills		*					+
Animal Burrows		X					_
Misalignment		X					_
Vegetation (greater than 12")	1 1	X					+-
UPSTREAM EMBANKMENT General C	ondition:Go	ood / Fair / Poor	Repairs:	Date:			
Cracking		X					
Sloughing / Bulging	У	(
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills	7	X					
Slope Protection / Rip Rap)	K					
Vegetation (greater than 12")		(
OWNSTREAM EMBANKMENT General Co	ondition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking	Х						
Sloughing / Bulging	X				\top		
Seepage	X						
Sink Holes	×						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	X						
Erosion Rills	X						
Vegetation (greater than 12")	X						
		od / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	×						
Obstructions Present	X						\neg
Seepage	X						
Sand Boils (indicate if flowing and color)	X						