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

		I India /	ADIVI. Code 845 / 40 CFR Part 257				
Station		k		22			
Impoundment Name			Time: 10:00 4	17	100,0		
IEPA Number	: W057801000	1-01	Inspector(s): Rounday Office	. 0.	1 51	1.60.	
Sky: Poty Cldy Temp.	: 73°F	_	Precip. (last 48 hrs): Prool	Elev.	:_ <u>\</u>	A	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circ	A Selected IS HAVE	SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o	bserve	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	2	=	IN C	
Cracking		X	. 546.				
Settlement		X				-	
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		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 Condition:	Good)	Fair / Poor Repairs: Date:				
Cracking		X	. Sate.				
Sloughing / Bulging	-	X		\dashv			
Seepage		X		\dashv	-	-	
Sink Holes		X		\dashv	$\overline{}$		
Sand Boils (indicate if flowing a	nd color)	X		\dashv			
Animal Burrows		X		\dashv	\rightarrow		
Erosion Rills		X		\dashv	\rightarrow		
Vegetation (greater than 12")		1		\rightarrow	-+		
	General Condition: 0	iood /	(Fair) Poor Repairs: Date:				
Actively Flowing (provide dep		T	Repairs: Date:				
Obstructions Present		X		\dashv	\dashv		
Seepage		X			\dashv		
Sand Boils (indicate if flowing and color)		1			$\overline{}$		

Erosion Rills

Sandlings and hay bales in place to provent further erosion X

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	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree	<		2		
Impoundment Name:	And the second s			~	Allena .	
IEPA Number: \	V057801000:	L-02	Inspector(s): Regular Patter	· A.	71	
- D11 411			Scandon tolka	Dary	John	rson
Sky: Thy Cldy Temp.:	73°F	. F	Precip. (last 48 hrs):	l Elev.	: N	A
YES" responses require description (size	e, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were c	bserved
additional sheets as necessary. Circle Ge				(DSM)	. Attacl	n
	ancial condition	101 6	acti section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	E	SATE	
				MONITOR	NVESTIGATE	12
				MOM	N	SENT TO DSM
CREST Ger	neral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				\vdash
Erosion Rills		X				
Animal Burrows		K				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gen	eral Condition: (iood/	/ Fair / Poor Repairs: Date:			
Cracking Sloughing / Bulging		X				
Seepage Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		1				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT Gene		X X	Egir / Dean			
Cracking			Fair / Poor Repairs: Date:			
Sloughing / Bulging		1				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and co	olor)	5			\rightarrow	
Animal Burrows		X X		-		
Erosion Rills		1		-+		
Vegetation (greater than 12")		X X		\dashv	-+	
	ral Condition: Go	ood /	Fair Poor Repairs: Date:			
Actively Flowing (provide depth)		x T	Date.			
Obstructions Present		×		-	\dashv	
Seepage		X		-	\dashv	
Sand Boils (indicate if flowing and co	olor)	X		\dashv	\rightarrow	

Southans and haylandes in place to prevent further erosion

Erosion Rills

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

Station: Duck Creek Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03										
sky: Potty Cldy Temp.: 739	F	Pi	Precip. (last 48 hrs):			Pool Elev.: NA				
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General Co	2 IIIVE21	IGAIL	and location in "DESCRIPTION" section. "NO" response indic E", please indicate date forwarded via email to Dam Safety Ma ch section.	ates no anager (I	issues (were o	bserved			
						ACTION				
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Con	ndition:	ood/	Fair / Poor Repairs: Date:		2					
Cracking	TÌ	V	, repairs. Date.							
Settlement		X					-			
Erosion Rills		X		-						
Animal Burrows		X		\dashv			-			
Misalignment		X					-			
Vegetation (greater than 12")		X		-+	-		_			
UPSTREAM EMBANKMENT General Cor	ndition (G	600d)	Fair / Poor Repairs: Date:							
Cracking		X	, Date.							
Sloughing / Bulging	,	X		-+						
Seepage		X		\dashv						
Sink Holes		X		\dashv	\dashv					
Animal Burrows		X		-+	\dashv					
Erosion Rills		X		\dashv	\dashv					
Slope Protection / Rip Rap		X		\dashv	\dashv					
Vegetation (greater than 12")		X		-+	\dashv					
OWNSTREAM EMBANKMENT General Con	dition.Go	000/1	Fair / Poor Repairs: Date:							
Cracking	I		July Dutc.	-+						
Sloughing / Bulging) /y			_	\dashv	-				
Seepage		1		\dashv	\rightarrow	-				
Sink Holes	1			-+	\dashv	-				
Sand Boils (indicate if flowing and color)	1 1			_	\dashv	-	-			
Animal Burrows	l v	,		-+	\dashv	-				
Erosion Rills	1	-		-+	\dashv	\rightarrow	-			
Vegetation (greater than 12")		£		\dashv	\dashv	\rightarrow				
SPILLWAY(S) General Cond	dition: God	od / F	air / Poor Repairs: Date:							
Actively Flowing (provide depth)	I	1	air / Poor Repairs: Date:							
Obstructions Present	X	1			\dashv	\dashv				
Seepage	X				_	\dashv				
Sand Boils (indicate if flowing and color)	-/	+		_	\dashv	\rightarrow				

Erosion Rills

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

Station:	Duck Creel	<	Date: (a/(a/	122		
Impoundment Name:			Time: 10.00	0.11		
IEPA Number: W	/0578010001	1-04	Inspector(s): Brandon Ett	er: Dary	John	18cia
Sky: fitycldy Temp.:	73°F			ool Elev.		rmal
'YES" responses require description (size at the time of inspection. If "ACTION" seleditional sheets as necessary. Circle Gel	iected is "INVES	IIGA	or) and location in "DESCRIPTION" section. "NO" response indicate TE", please indicate date forwarded via email to Dam Safety Mana each section.	s no issues ger (DSM)	were o	observe h
					ACTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	Good	Fair / Poor Repairs: Date:			180
Cracking		×				
Settlement		x		_	+	+
Erosion Rills		×		+-	+	+
Animal Burrows		X			+-	+-
Misalignment		X		_	+	+
Vegetation (greater than 12")		×			+-	+
UPSTREAM EMBANKMENT Gene	eral Condition: (Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		x		_	_	+
Seepage		X		_		+
Sink Holes		X		_	_	
Animal Burrows		x			-	+
Erosion Rills		X		+-	_	-
Slope Protection / Rip Rap		X		_	-	\vdash
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT Gene	ral Condition	6000	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		×				
Seepage		×				
Sink Holes		X				
Sand Boils (indicate if flowing and co	olor)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		7				
SPILLWAY(S) Gener	ral Condition: G	ood ,	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	V		All but 1 stop log removed, flow over it			
Obstructions Present		X	1 Step log in spillway	+		
Seepage	1	X	The state of the s	+		
Sand Boils (indicate if flowing and co	lor)	X		+		

Erosion Rills

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

	35 ILL	. ADM. Code 845 / 40	CFR Part 257	
Station:	Duck Creek	820	Date:	6/6/22
Impoundment Name:	GMF Recycle Por	nd	Time:	10:00 am.
IEPA Number:	W0578010001-0	95	Inspector(s):	Brandon Rotter: Darul Johnson
Sky: fifty cldy Temp.:	73°F	Precip. (last 48 hrs):	0	Pool Elev.: Normal
'YES" responses require description	(size, depth, extents, co	olor) and location in "DESC	"RIPTION" section "NO" roor	oonse indicates no issues were about

"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.

ACTION NVESTIGATE ITEM YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging × Seepage Sink Holes X **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage X Sink Holes × Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills**