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

Station:	Described to		(DIVI. COUE 843 / 40	CFR Part 257	A / 1			
- work ereek		-		Date: 6/15/2	22			
			-		Time: 18:00 (	i.m.		
TEPA Number:	057801000	1-01	-	Inspec	tor(s): Brandon	otter	-	
Sky: Clar Temp.:	96°F	. F	Precip. (last 48 hrs):	0"	Poo	ol Elev.	- :^	IA
"YES" responses require description (size	denth extents	colo	*\ and last ! ! ! ! ! ! ! ! ! ! ! ! !					
"YES" responses require description (size, at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Ger				RIPTION" section. "	NO" response indicates n	o issues	were o	bserved
additional sheets as necessary. Circle Ger	neral Condition	for ea	ach section.	Tor warded via ema	ii to Dam Safety Managei	(DSM).	Attach	า
						T	ACTIO	N
ITERA								
ITEM	YES	NO		DESCRIPTION		O. R.	[A]	
						MONITOR	NVESTIGATE	5 2
CREST Gene	eral Condition:	6.01	) = : /2			ĮΣ	ΙŽ	SENT.
Cracking	arai Condition.		/ Fair / Poor	Repairs:	Date:			
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment								
Vegetation (greater than 12")		X				┼		
UPSTREAM EMBANKMENT Gene	ral Condition: (	booi	/ Fair / Poor	Repairs:				
Cracking		X	, 1 001	Repairs.	Date:			
Sloughing / Bulging		X						
Seepage		X				$\vdash$		
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X				$\vdash$		
Slope Protection / Rip Rap		X				$\vdash$		-
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT Gener	al Condition: G	00d/	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X					$\rightarrow$	
Seepage		x						
Sink Holes		X						
Sand Boils (indicate if flowing and col	or)	×						
Animal Burrows Erosion Rills		X						
		X					$\neg$	
Vegetation (greater than 12")  SPILLWAY(S)  General		X						
Actively Flowing (provide depth)	al Condition: Go	ood (	Fair / Poor R	epairs:	Date:			1
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and cold		ζ						
- This timulcate it nowing and cold	or)	X						

Sandbags and haybales in place to prevent further exorion

Erosion Rills

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

Station:	Duck Creek			Date: 6/15/22					
Impoundment Name:	Impoundment Name: Ash Pond No. 2		-	Time:	011012	. 1	-		
IEPA Number: W05780		1-02	-	Inspector(s): Roandon		4.0	***		
Sky: Clear Temp.:	96°F	- 1	Precip. (last 48 hrs):	0"		ol Elev.:	<u>.</u>	A	
"YES" responses require description (sat the time of inspection. If "ACTION"	size, depth, extents	s, colo	r) and location in "DESCRI	PTION" section "NO" ros					
				prwarded via email to Dai	ponse indicates n n Safety Manager	O issues	were c	bserve	
additional sheets as necessary. Circle	General Condition	for ea	ach section.		ourcey wanager	(DSIVI).	Allaci	л	
							ACTIC	TION	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	Fair / Poor	epairs:		Σ	2	S SE	
Cracking		v	7 ( 4.11 ) ( 601	epairs:	Date:				
Settlement		X							
Erosion Rills		V							
Animal Burrows		Х				-		<u> </u>	
Misalignment		V				$\vdash$			
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor	epairs:	· •				
Cracking		X	The state of the s	spairs.	Date:				
Sloughing / Bulging		X				$\vdash$			
Seepage		V							
Sink Holes		V							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X					-		
Vegetation (greater than 12")		R							
OOWNSTREAM EMBANKMENT GE	eneral Condition: G	ood/	Fair / Poor Re	pairs: D					
Cracking	TT	x	ne ne	pairs. D	ate:				
Sloughing / Bulging		X					$\dashv$		
Seepage		X							
Sink Holes		X					_		
Sand Boils (indicate if flowing and	color)	x					_		
Animal Burrows		X					$\rightarrow$		
Erosion Rills		X				-	$\rightarrow$		
Vegetation (greater than 12")		x				-	$\dashv$		
SPILLWAY(S) Ger	neral Condition: Go		air Poor Rer	pairs: Da	.,,				
Actively Flowing (provide depth)		X	nep	Ua. Da	ate:				
Obstructions Present		×					$\dashv$		
Seepage		7				_	_		
Sand Boils (indicate if flowing and	color)	X					$\dashv$		

Southous and hybrids in place to prevent further evosion

**Erosion Rills** 

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

Station: Impoundment Name: E IEPA Number: V		Duck Creek		Date:	1/11/100
				Time:	10:00
		W0578010001-0	3		10:00 a.m.
Sky: Clear	Temp.:	96°F	Precip. (last 48 hrs):	D"	Pool Elev.:

"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

						ACTION			
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition:(	Good	/ Poor Repairs: Date:	2		I S C			
Cracking		X	- Jucc.						
Settlement		х							
Erosion Rills		K							
Animal Burrows		V							
Misalignment		X							
Vegetation (greater than 12")		×							
UPSTREAM EMBANKMENT General Cor	dition:	300d)	Poor Repairs: Date:						
Cracking	T	X	Repairs: Date:						
Sloughing / Bulging	TT	X							
Seepage		V							
Sink Holes	+	X							
Animal Burrows		X							
Erosion Rills	$\dagger$	5							
Slope Protection / Rip Rap									
Vegetation (greater than 12")		×							
DOWNSTREAM EMBANKMENT General Cond	dition:/G	( poo	Poor Repairs: Date:						
Cracking	T	X	Repairs: Date:						
Sloughing / Bulging		X							
Seepage									
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 Cond	ition: Go	397	Door						
Actively Flowing (provide depth)	1011.00	1/100	Poor Repairs: Date:						
Obstructions Present		_							
Seepage	0	4							
Sand Boils (indicate if flowing and color)	,								
Erosion Rills		-							

	C 35	CR Ir	mpoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Creek		A. A.	,		
Impoundment Name:	GMF Pond		Date: 6/15/	22		
	W057801000		Time: 10:00 /	hem.	_	
1		1-04	Inspector(s): Brandon Pott	er		
Sky: <u>Clear</u> Temp.:	96°F	- 1	Precip. (last 48 hrs):	ol Elev.:	No	ormal
"YES" responses require description (at the time of inspection. If "ACTION" additional sheets as necessary. Circle	size, depth, extents " selected is "INVES General Condition	, colo	or) and location in "DESCRIPTION" section. "NO" response indicates of TE", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues r	were o	bserved h
				1	ACTIO	NON
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	Σ	Z	I S S
Cracking		X	Repairs: Date:			
Settlement		X		+		
Erosion Rills		X				
Animal Burrows		X		+		
Misalignment		A		+		
Vegetation (greater than 12")		X		+		
UPSTREAM EMBANKMENT G	eneral Condition: (	ood.	Fair / Poor Poor			
Cracking		V	/ Fair / Poor Repairs: Date:			
Sloughing / Bulging		X		$\vdash$		
Seepage		x		$\vdash$		
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT Ge			Fair / Poor			
Cracking	To solidition.	X	Fair / Poor Repairs: Date:			
Sloughing / Bulging		-				
Seepage		X				

Repairs:

Punsing from GMF to

Date:

Sink Holes

**Animal Burrows** 

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

**Erosion Rills** 

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

X

X

X

X 火

X

General Condition: 660d / Fair / Poor

	CCR 35 ILL	Impoundment Wee ADM. Code 845 / 4	kly Inspection			
Impoundment Name: GMF Resident Sky: Lear Temp.: 96	ck Creek ecycle Por 010001-0	nd 05	Date: Time: Inspector(s):	6/15/22 10:00 a.m. Brandon Potter	2	
		Precip. (last 48 hrs):		Pool Elev		rmal
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General C			CRIPTION" section. "NO" response e forwarded via email to Dam Safe	indicates no issue ty Manager (DSM)	s were o	observed h
					ACTIC	N
ITEM	YES N	0	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition: 660	od / Fair / Poor	Repairs: Date:			S
Cracking	×					
Settlement	X				+	
Erosion Rills	X					
Animal Burrows	×				1	
Misalignment	X				_	
Vegetation (greater than 12")	X				1	
UPSTREAM EMBANKMENT General Cor	dition: 606	d Fair / Poor	Repairs: 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					
OWNSTREAM EMBANKMENT General Cond	dition 6	De : 4a				
Cracking		Fair / Poor	Repairs: Date:			
Sloughing / Bulging	X					
Seepage	X					
Sink Holes	1 X					

Repairs:

Date:

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

Animal Burrows

**Erosion Rills** 

Seepage

**Erosion Rills** 

X

X

X

X

X

X

General Condition: Good Fair / Poor