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

Station: Duck Creek Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01			Date: 6/27/22 Time: 9:45 a.m. Inspector(s): 0mg Johnson				
Sky: Clear Temp.: 75°	F	Precip. (last 48 hrs):	0.4"	Poo	ol Elev.:	1	H
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTI	GATE", please indicate d	SCRIPTION" section. "No ate forwarded via email t	D" response indicates r o Dam Safety Manage	no issues r r (DSM) .	were o	bserved
						ACTIO	N
ITEM	YES	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition Go	ood / Fair / Poor	Repairs:	Date:			T
Cracking	1	X					
Settlement		<					
Erosion Rills	,	K.					
Animal Burrows							
Misalignment)						
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT General Con	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		<					
Seepage)						
Sink Holes)	\					
Animal Burrows	1 1	\					
Erosion Rills	Y						
Slope Protection / Rip Rap		4					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Cond	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking		K.					
Sloughing / Bulging)	ζ					
Seepage	Y						
Sink Holes	7					***************************************	
Sand Boils (indicate if flowing and color)	X	The state of the s					
Animal Burrows	1						
Erosion Rills	X						
Vegetation (greater than 12")							
SPILLWAY(S) General Cond	dition: Go	od / Fair Poor	Repairs:	Date:			
Actively Flowing (provide depth)	1 /						
Obstructions Present)				+		
Seepage	X				1		
Sand Boils (indicate if flowing and color)	1				\dagger		
Erosion Rills	X	The state of the s	ales in Alace to preven	+ Call of ancion	X		

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		The state of the s				~ / /		
Temp. 75	•	Precip. (last 48 nrs):	0.4	_ Pool	l Elev.:	IVI	7	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIGA	TE", please indicate dat	CRIPTION" section. "NO" received forwarded via email to D	esponse indicates no am Safety Manager	issues (DSM) .	were o	bserved	
					1	ACTIO	N	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
	ndition: Goo	d / Fair / Poor	Repairs:	Date:		_		
Cracking	X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Con	dition: Good	Fair / Poor	Repairs:	Date:				
Cracking	V 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							
OWNSTREAM EMBANKMENT General Con	dition: Good	Y Fair / Poor	Repairs:	Date:				
Cracking	T X			Date.				
Sloughing / Bulging	X							
Seepage	X							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	X					\dashv		
Animal Burrows	X					-		
Erosion Rills	X					-		
Vegetation (greater than 12")	1							
SPILLWAY(S) General Cond		/Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X	7	riopuiis.	Date.				
Obstructions Present	1							
Seepage	X					$\overline{}$		
Sand Boils (indicate if flowing and color)	1					-+		

Erosion Rills

Sandhags and happines in place to prevent further existing

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Station: Dimpoundment Name: Bott	uck Creel om Ash B				2				
IEPA Number: W05	: W0578010001-03			Inspector(s): Dan John			u		
Sky: Clear Temp.: 7	5°F	P	recip. (last 48 hrs):),4"			Elev.:	1/	A
YES" responses require description (size, de it the time of inspection. If "ACTION" select idditional sheets as necessary. Circle Genera	ed is "INVES	TIGAT	E", please indicate date forwards	section. ed via em	"NO" response ir ail to Dam Safety	dicates no Manager (issues v	were o	bserved
							1	ACTIO	N
ITEM	YES	NO	DESC	CRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST General	Condition:(Good	/ 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:	300d	/ 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:	ood)	Fair / Poor Repairs:		Date:				
Cracking		X							
Sloughing / Bulging		X					$\overline{}$		
Seepage		X							
Sink Holes		X					-+		
Sand Boils (indicate if flowing and color)	X		***************************************					
Animal Burrows		X				+	-		
Erosion Rills		X					-		
Vegetation (greater than 12")		X			· · · · · · · · · · · · · · · · · · ·		-+	\dashv	
	Condition:	THE REAL PROPERTY.	Fair / Poor Repairs:		Date:				
Actively Flowing (provide depth)		X.	nepalls.		Date.				
Obstructions Present	\dashv	X					-+	-	
Seepage		X					-		
Sand Boils (indicate if flowing and color		1					\dashv	-+	
5		/					- 1	1	

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Station	n: Duck Cre	ek	Da	te: 6/27/	22		
Impoundment Name					40	-	
			Inspector(s): \bigcirc			-	
		01 04	inspector	(s): Daryl John	15017	-	
Sky: Clear Temp.: 75°f		_	recip. (last 48 hrs):	Pool	l Elev.:	N	A
YES" responses require description	n (size, depth, exter	nts. colo	and location in "DESCRIPTION" section. "NO"	response indicates as	lecue		la a a
t the time of inspection. If "ACTIC	ON" selected is "INV	ESTIGA	E", please indicate date forwarded via email to	Dam Safety Manager	(DSM)	were o	pserved 1
dditional sheets as necessary. Circ	cle General Condition	on for e	ch section.	, , ,			•
						ACTIO	N
ITEM	YE	S NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Conditio	n:G66d	/ Fair / Poor Repairs:	Date:			I S
Cracking		X	•				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12"		X					
UPSTREAM EMBANKMENT	General Condition	K Good	Fair / Poor Repairs:	Date:			
Cracking	-	1 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					
OWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor Repairs:	Date:			
Cracking		Х					
Sloughing / Bulging		X					
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 Condition		Fair / Poor Repairs:	Date:			
Actively Flowing (provide de		X	<u> </u>				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing	and color)	1				-	

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Station: Duck Impoundment Name: GMF Recollege W05780		ond	Date: $6/27$ Time: $9:45$ Inspector(s): 0	122 1.M.		
Sky: Clear Temp.: 75	F	. P	Precip. (last 48 hrs): O. H. (1	Elev.:	N	A
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM).	were ol Attach	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		×				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con	dition:	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")		4				
DOWNSTREAM EMBANKMENT General Con	dition: (Goód	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
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:	The second livery of the least livery of the l	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		7				