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

Station Impoundment Name IEPA Number		. 1	•	Insne	Date: Time:	7/20/3 8:30 a	12 .m.	1 T.L	
Sky: <u>Clear</u> Temp.	706		recip. (last 48 hrs):			Brandon Potter Pool	Elev.:	N	A
'YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circ	N" selected is "INVE	STIGAT	ΓΕ", please indicate da	CRIPTION" section. te forwarded via em	"NO" resp	onse indicates no Safety Manager	issues (DSM) .	were ok Attach	oserved
							1	ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Settlement		X							
Erosion Rills		×							
Animal Burrows		X			The Ottober scholade of the lead represent				
Misalignment		X							
Vegetation (greater than 12"))	×							
UPSTREAM EMBANKMENT		1 '	/ Fair / Poor	Repairs:		Date:			
Cracking		I							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X			· · · · · · · · · · · · · · · · · · ·				
Animal Burrows		X							
Erosion Rills		x							
Slope Protection / Rip Rap)	x				5-100 cm 5-100 m			
Vegetation (greater than 12")		X			,				
DOWNSTREAM EMBANKMENT		STATE OF TAXABLE PARTY.	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		X							
Seepage									
Sink Holes		X							
Sand Boils (indicate if flowing	and color)	1							
Animal Burrows	and colory	x							
Erosion Rills		X				t lande et transcrive for followers who as over a street or a large entrance land entrance land entrance land.			
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:		/Fair / Poor	Repairs:	Γ	Date:			
Actively Flowing (provide de		X			_				
Obstructions Present		X							
Seepage		Х							
Sand Boils (indicate if flowing	and color)	*							
Erosion Rills	wild color)	-	Sandhard and ha	hales in alexand	Miss. A.	lealler and he	X		
			Sandbags and her	PULS III PULL TO	- MELEN T	MINER RICHARD			

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		JJ 11	hb: /7	DIVI. COUC 043 / 40 CI K Fait 23/			
Station: Duck Creek			Date: <u>+/20/22</u>				
Impoundment Name			2	Time: 7:30 a	·m·	•	
IEPA Number	: W0578010001-02		-02	Inspector(s): Brandon Potter:	Dain	1 Joh	uson
Sky: <u>Clear</u> Temp.	79°f		Р		Elev.:	. 1	nson A
YES" responses require description it the time of inspection. If "ACTIO idditional sheets as necessary. Circ	N" selected is "I	NVES.	TIGAT	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 ob Attach	served
					1	ACTIO	N
ITEM		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condi	tion:	Good	Fair / Poor Repairs: Date:			
Cracking			X				1
Settlement			X				
Erosion Rills			X				
Animal Burrows			X				
Misalignment			X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condi	tion:(Gdod	/ 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				
DOWNSTREAM EMBANKMENT		tion:(0	Good	/ Fair / Poor Repairs: Date:			
Cracking			V				
Sloughing / Bulging			X				
Seepage			X				
Sink Holes		$\neg \uparrow$	V				
Sand Boils (indicate if flowing	and color)	$\neg \dagger$	X				
Animal Burrows			X				
Erosion Rills		\dashv	1	·			
Vegetation (greater than 12")		\dashv	1		-		
SPILLWAY(S)	General Condit	tion: G	bood	(Fair / Poor Repairs: Date:			
Actively Flowing (provide de			火	J. J. Johnson			
Obstructions Present	1= =-1/	\dashv	X				
Seepage		\dashv	X		-		-
Sand Boils (indicate if flowing and color)			~		-		

Sandbags and heyboles in place to prevent further erosion

		CCR Im	poundment Week	ly Inspection					
	35	ILL. A	DM. Code 845 / 40	CFR Part 257					
Station: Duck Creek			Date: 7/20/22						
Impoundment Name: Bottom Ash Basin			Time:	9:30 a.	m.				
IEPA Number: W0578010001-03			Inspector(s): Brandon Potter: Dary Johnson						
Sky: Clear Temp.:	79°F	P	recip. (last 48 hrs):	0	,	ں :.Elev	NA		
YES" responses require description of the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INV	ESTIGAT	TE", please indicate dat						
						A	CTIO	V	
ITEM		S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n:Gobd	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X						1	
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X				-			
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:				

Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows X **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Date: Repairs: Cracking Sloughing / Bulging X Seepage X Sink Holes X X Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") X General Condition: Good / Fair / Poor SPILLWAY(S) Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage Sand Boils (indicate if flowing and color)

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	35 1	LL. A	DM. Code 845 / 40) CFR Part 257					
Station: Duck Creek					Date: 7	-1201	22		
Impoundment Name: GMF Pond					Time:	:30 0	M		
IEPA Number: W057801000		-04	a .	Inspe	ector(s): Branc	In Patter	Darul	Toku	los.
endinency drop win					13.000	10011 0000	7411		A
Sky: Cear Temp.:	79°F	P	Precip. (last 48 hrs):			Pool	Elev.:	\mathcal{N}	of _
YES" responses require description (size, d	epth, extents	, color	r) and location in "DES	CRIPTION" section.	"NO" response i	ndicates no	issues	were of	oserved
t the time of inspection. If "ACTION" selected it the time of inspection. If "ACTION" selected it the time of time of time of the time of time of time of the time of time	ted is "INVES	TIGAT	TE", please indicate dat						
							-	ACTIO	N
ITEM		NO		DESCRIPTIO	DN		MONITOR	NVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		Х							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Gener	al Condition:	Good) Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X		And the second s					
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT Gener	al Condition:(Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		4							
Sink Holes		X							
Sand Boils (indicate if flowing and co	or)	V							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	al Condition:		Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							

Sand Boils (indicate if flowing and color)

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		Da	me: $\frac{7/20}{8:30}$	122		
Impoundment Name: GMF Recy	cle Por	nd		me: 8:30	a,m,	_	
IEPA Number: W057801			Inspector	r(s): Brandon Potte	s: Dasa	1 John	isom
	Prom.		6	r(s): <u>Arandon Potte</u>	7		Α
Sky: <u>Clear</u> Temp.: 79°	+	Precip. (last 48 hrs	i): (\)	Po	ool Elev.:	N	<u> </u>
YES" responses require description (size, depth, e t the time of inspection. If "ACTION" selected is ' dditional sheets as necessary. Circle General Cor	'INVESTIC	GATE", please indicate	DESCRIPTION" section. "NC date forwarded via email t	o Dam Safety Manag	no issues v er (DSM) .	were ob Attach	served
						ACTIO	N
ITEM	YES	10	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition: Go	ood/ Fair / Poor	Repairs:	Date:			
Cracking		x					
Settlement		Х					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		7					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition: 6	ood / 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 Con	dition:G	ood / Fair / Poor	Repairs:	Date:			
Cracking	,	X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	dition:(G	ood / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					

X

Sand Boils (indicate if flowing and color)