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

	Creek nd No. 1 10001-0	1	D: Ti Inspector	ate: 8/3/22 me: 10:00 a.w r(s): Browdon lotter: 1	i. Dayl?	<u>S</u> chasci	и
Sky: Cloudy Temp.: 35°	F	Precip. (last 48 hrs):	1.44"	Pool	Elev.:	NF	7
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate da	CRIPTION" section. "NO	" response indicates no o Dam Safety Manager	issues (DSM) .	were ol Attach	oserved
					1	ACTIO	N
ITEM	YES N	О	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition: Go	od / Fair / Poor	Repairs:	Date:			-
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	1						
Vegetation (greater than 12")			·				
	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking	T v						
Sloughing / Bulging	Y						
Seepage	X						
Sink Holes	X	The second secon					
Animal Burrows	1						\vdash
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT General Con-			Repairs:	Date:			
Cracking	I v	T					
Sloughing / Bulging	У			No.			
Seepage	X						
Sink Holes	1						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	X						
Erosion Rills	X						
Vegetation (greater than 12")	1 4						
		od / fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth))		Inchairs.	Dutc.			
Obstructions Present	7						
Seepage	7						
Sand Boils (indicate if flowing and color)	/ ×						
S (a.cacc ii noving and color)							

Sandhags and hagbales in place to prevent further exosion

Erosion Rills

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		<i>99</i> II	in line i	Sivi. Code 045 / 40 CHR Part 25/							
Station				Date: <u>X/3/2</u>	2						
Impoundment Name	: Ash Pond	Ash Pond No. 2 Time: 10:00 a.s					.ev.				
IEPA Number	r: W0578010	W0578010001-02 Inspector(s): Brendon Patter: An									
Sky: Cloudy Temp	:- 85° F		P	1 4 . 4 . 7	Elev.:	_/\	A				
YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Cir	DN" selected is "II	VVES	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 (were ol Attach	bserved				
					1	ACTIO	N				
ITEM		YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM				
CREST	General Condit	tion:	Good	/ Fair / Poor Repairs: Date:		_	77				
Cracking			X								
Settlement			X								
Erosion Rills			X								
Animal Burrows			X								
Misalignment			X								
Vegetation (greater than 12'	')		X	9							
UPSTREAM EMBANKMENT	General Condit	ion:	Good	/ Fair / Poor Repairs: Date:							
Cracking			V								
Sloughing / Bulging			X								
Seepage			X								
Sink Holes			X								
Animal Burrows			X								
Erosion Rills			X								
Slope Protection / Rip Rap	р		X								
Vegetation (greater than 12"	')		X								
DOWNSTREAM EMBANKMENT	General Condit	ion:	bood	Y Fair / Poor Repairs: Date:							
Cracking			X								
Sloughing / Bulging		\exists	X								
Seepage		\dashv	V								
Sink Holes		\neg	1								
Sand Boils (indicate if flowing	g and color)	\dashv	1		-						
Animal Burrows			X								
Erosion Rills		\dashv	1								
Vegetation (greater than 12"	')	\neg	1								
SPILLWAY(S)	General Conditi	ion: G	bood	/ Fair / Poor Repairs: Date:							
Actively Flowing (provide de		T	X	Dutc.							
Obstructions Present		\dashv									
Seepage		\dashv	y y								
Sand Boils (indicate if flowing	and color)	\dashv	4		-						

Erosion Rills

Soundbags and hamphales in place to prevent further erosion

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Impoundment Name: Bottom		-	Dat Tim	ne: 10:00 a.			
IEPA Number: W05780	10001-03	_	Inspector(s): Brandon Potter: L	Wy 13	ohnso	M
Sky: Cloudy Temp.: 85° F		Precip. (last 48 hrs):	1.441	Pool	Elev.:		A
"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" te forwarded via email to	response indicates no Dam Safety Manager	issues (were ol Attach	bserved
					1	ACTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition: 66od	Fair / Poor	Repairs:	Date:			
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	X						
Vegetation (greater than 12")	l v						
UPSTREAM EMBANKMENT General Con-	dition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	I 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 Cond	dition:Good	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	V V						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	V					-	
Animal Burrows	X						
Erosion Rills	V						
Vegetation (greater than 12")	Ŷ						
SPILLWAY(S) General Cond	lition: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X	, ,	- Spanor	Juic.			
Obstructions Present	X						
Seepage	X				-		
Sand Boils (indicate if flowing and color)	X						

Erosion Rills

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	33	LL. A	DIVI. Code 845 / 40 CFR Part 25/				
Station: Duck	Creel	(Date: 8/3/22				
Impoundment Name: GMF							
IEPA Number: W05780							
			STANSON ISHEE	- Constitution	30010100	N	
Sky: Cloudy Temp.: 850	E	. P	recip. (last 48 hrs): / / /// Pool	Elev.:	_Nt	4	
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 (och section.	issues (DSM) .	were ob	oserved	
				1	ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	G 06d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		×					
Vegetation (greater than 12")		Х					
UPSTREAM EMBANKMENT General Con	dition:	Good	Y Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		Х					
Sink Holes		入					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		¥					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Y Fair / Poor Repairs: Date:				
Cracking	T	X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		×					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con-	dition:	-	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	, copanis Dutc.				
Obstructions Present		X					
0	+	/					

Sand Boils (indicate if flowing and color)

Erosion Rills

X

ITEM VES NO DESCRIPTION & S								
Impoundment Name:	GMF Recycle	Pond	•		Time: 10:00	0 00	-	
				Inspec	tor(s): Boundary Petter	May 17	-	
Sky: Clandy Temp.:	75° F	_ P	recip. (last 48 hrs):		,)	Ni	A
at the time of inspection. If "ACTION	I" selected is "INVE	STIGAT	E", please indicate da	SCRIPTION" section. " Ite forwarded via ema	NO" response indicates il to Dam Safety Manage	no issues er (DSM) .	were o	bserved า
	ITEM YES NO DESCRIPTION CREST General Condition: 6500 / Fair / Poor Repairs: Date:	ACTION						
ITEM	YES	NO		DESCRIPTION	ı	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	:G60d	/ Fair / Poor	Repairs:	Date:			10, 0
Cracking		X						
Settlement		×						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X					-	
Vegetation (greater than 12")								
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						

DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Y. Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X Animal Burrows X **Erosion Rills** ×

Slope Protection / Rip Rap Vegetation (greater than 12")

Vegetation (greater than :	12")	X					
SPILLWAY(S)	General Cond	ition: Good / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide	e depth)	X					
Obstructions Present		x					
Seepage		*					
Sand Boils (indicate if flow	ring and color)	X				177	
Erosion Rills		*			-		