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

Station: Duck Creek Impoundment Name: Ash Pond No.			Date: 9/7/	10:30 am.					
IEPA Number: W0578	01000	1-01	Inspector(s): Brandon Potter	Daryl	John	sou			
Sky: Party Cloudy Temp.: 70	0	<b>-</b> P	recip. (last 48 hrs):	Elev.: NA					
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVES	STIGAT	and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager ch section.	issues (DSM) .	were o	bserved 1			
					ACTIC	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:			I S D			
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co.	ndition:	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							
OWNSTREAM EMBANKMENT General Cor	dition: (	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		x							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		V							
Erosion Rills		X							
Vegetation (greater than 12")		1							
SPILLWAY(S) General Con	dition: G	Good /	air/ Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X				-			
Erosion Rills	X		andhays and haybales in place to prepart further erosion	X					

			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 25	7						
Station:			57 40 CI K Fait 25	0	17/10	7				
Impoundment Name: Ash Pond No. 2		•	Date: 7	1+10	人	ı				
	W057801000:			:30 a.m.	a.m.					
ILFA Nullibel.	VV037801000.	1-02	<u> </u>	ector(s): Brand	on letter: A	2541	John	504		
Sky: Partly Cloudy Temp .:	78°F	- P	Precip. (last 48 hrs):		Pool Ele	ev.:	W	1		
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	N" selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section E", please indicate date forwarded via e ach section.	n. "NO" response i email to Dam Safet	ndicates no iss y Manager (DS	ues w	vere ob Attach	oserved		
							CTIO	N		
ITEM		NO	DESCRIPTI	DESCRIPTION			NVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	Fair / Poor Repairs:	Date:		MONITOR		S		
Cracking		1		Dute.						
Settlement		×				$\dashv$				
Erosion Rills		X				$\dashv$				
Animal Burrows		X				$\overline{}$				
Misalignment		X				$\dashv$				
Vegetation (greater than 12")		X				-				
	General Condition:	Good	Fair / Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		X				$\dashv$				
Seepage		V				$\dashv$				
Sink Holes		X				$\dashv$				
Animal Burrows		X				$\dashv$				
Erosion Rills		X				$\dashv$				
Slope Protection / Rip Rap		X				十				
Vegetation (greater than 12")		X				$\dashv$				
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		×				+				
Seepage		X				+				
Sink Holes		×				+	_			

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")
SPILLWAY(S)

**Obstructions Present** 

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

X

X

X

\*

×

General Condition: Good (Fair) Poor

**Animal Burrows** 

**Erosion Rills** 

Seepage

**Erosion Rills** 

Sanlags and haykalps in place to prevent further excession Blankenship on site repairing Storm Drains 5+7

Date:

Repairs:

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

	35 11	.L. ADIVI. Code 845 / 40	CFR Part 257					
Statio			Date:	9/7/22				
Impoundment Nan			Time:	10:30 a.m.				
IEPA Numb	er: W0578010001	-03	Inspector(s): $\overline{g}$	randon Potter; Daryi Johnson				
Sky: Pithy Cldy Tem	o.: 78°F	Precip. (last 48 hrs):	0"	Pool Elev.: NA				
YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to 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.

ITEM					ACTION			
		NO	DESCRIPTION			INVESTIGATE	SENT TO DSM	
	Condition:	6000	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		x						
Erosion Rills		X						
Animal Burrows		*						
Misalignment		x						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		×						
Seepage		x						
Sink Holes		X						
Animal Burrows		X			$\neg \neg$			
Erosion Rills		χ						
Slope Protection / Rip Rap		£						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		1						
Seepage		V						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		£						
Animal Burrows		V				$\neg$		
Erosion Rills		X						
Vegetation (greater than 12")		X			$\neg$			
SPILLWAY(S) General Co	ondition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X			-+			
Seepage		x			-+			
Sand Boils (indicate if flowing and color)		X	9		-			
Erosion Rills		I			-			

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

Station: Du	ck Creek		, , , , ,		Date: 9/7/2	2			
Impoundment Name: GN	/IF Pond				Time: 10:30 0.44				
IEPA Number: W0578			•	Inspec	tor(s): Brandon Potks:	And I	T.L.	601	
Sky: Pothy Cloudy Temp.: FC	OF		Precip. (last 48 hrs):	0"	,	Elev.:	NI	A	
YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General of	is "INVEST	rigat	E", please indicate date f	PTION" section. " orwarded via ema	NO" response indicates no il to Dam Safety Manager	issues v (DSM) .	were of	bserved	
						1	ACTIO	N	
ITEM	YES	NO		DESCRIPTION	ı	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	ondition: (	ood	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT   General Co	ondition:	iood	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		4							
Vegetation (greater than 12")		上					-		
DOWNSTREAM EMBANKMENT General Co	ndition:	ood	/ Fair / Poor F	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		x							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		x					$\neg$		
Animal Burrows		X					-		
Erosion Rills		X							
Vegetation (greater than 12")		X					-		
SPILLWAY(S) General Co	ndition: G	ood	Fair / Poor	epairs:	Date:				
Actively Flowing (provide depth)		X							
Obstructions Present		X				-	$\dashv$		
Seepage		×				_	-+	-	
Sand Boils (indicate if flowing and color)	STREET, SQUARE, SQUARE	X				$\dashv$			

Erosion Rills

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

	35 1	LL. P	DIVI. COUR 643 / 40 CFK Part 25/	A .			
Station:	Duck Creek	(		Date: 9/7/	22		
Impoundment Name:	GMF Recycle P	ond	•	Time: 10:30 a	un		
IEPA Number:	W0578010001	05	Inspe	ctor(s): Brandon Potter:	Danie	1 Tob	4661
_				STANGENTE HET	Let 9	1 Jeru	ri Xerij
Sky: Poth Cloudy Temp .:	78° F	P	recip. (last 48 hrs):	Pool	Elev.:	: 1	104
,						1	7 / 1
'YES" responses require description (si	ze, depth, extents	, colo	r) and location in "DESCRIPTION" section.	"NO" response indicates no	issues	were o	bserved
at the time of inspection. If "ACTION"	selected is "INVES	TIGAT	E", please indicate date forwarded via em	ail to Dam Safety Manager	(DSM) .	Attach	1
additional sheets as necessary. Circle (	General Condition	for ea	ch section.		<del></del>		
						ACTIO	N
ITEM	YES	NO	DECCRIPTION	<b>A.</b>	MONITOR	ATE	
I I EIVI	IES	NO	DESCRIPTION			E	2
						NVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	Good	/ Fair / Poor Repairs:	Date:	2	_ =	
Cracking		V	repairs.	Date.			
Settlement		X				-	-
Erosion Rills		+			_		
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral 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 G	eneral Condition: (	300d	Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and	d color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Ge	eneral Condition: (	(ood)	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth	1)	X					
Obstructions Present		X					
Seepage		x					

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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