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

Impoundment Name: Ash Pon IEPA Number: W057801		o. 1	Date: 2/8/2 Time: 14:00 Inspector(s): Brandon Potter	3 Dary	J Joh	n50i,
Sky: Overcast Temp	: 42° F	_ '	Precip. (last 48 hrs): O O	Elev.:	N	A
'YES" responses require description it the time of inspection. If "ACTION additional sheets as necessary. Cir	JN selected is "INVI	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o	bservec
				ACTION		
ITEM	YE	s NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	:Good	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	: Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		Х				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12"		A				
OOWNSTREAM EMBANKMENT	General Condition:	Good	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"		LX				
SPILLWAY(S)	General Condition:	Good)	Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing	and color)	V				

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			Code 845 / 40 CFR Part 25/					
Station				13				
Impoundment Name			Time: 14:00		_			
IEPA Numbe	r: W057801000	1-02	Incorporate of a 1 to 1 to 1	amis	Johnes	4.4		
Sky: Over Co.5	:: 42°F				ool Elev.: No			
"YES" responses require descriptio at the time of inspection. If "ACTION additional sheets as necessary. Cir	JN selected is "INVE	SIIGA	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 o	bserved		
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition:	(60g)	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12'		K						
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X		-				
Seepage		X						
Sink Holes		X				\vdash		
Animal Burrows		X		-				
Erosion Rills		X						
Slope Protection / Rip Rap)	X						
Vegetation (greater than 12"		X		-				
DOWNSTREAM EMBANKMENT	General Condition:	Good,	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X		\dashv		-		
Seepage		X		\rightarrow				
Sink Holes		X		\rightarrow	-			
Sand Boils (indicate if flowing	and color)	X		\dashv	-	_		
Animal Burrows		X			-+			
Erosion Rills		X		-+	\dashv			
Vegetation (greater than 12")		X		\dashv				
SPILLWAY(S)	General Condition:	-	Fair / Poor Repairs: Date:					
Actively Flowing (provide de		V	nepans. Date.					
Obstructions Present		X		\rightarrow	_			
Seepage		V						
Sand Boils (indicate if flowing and color)		1		\rightarrow	$-\!\!\!\!-\!$			

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Chatia			Source Stay to Critical 257	1 -				
Station				123	23			
Impoundment Name: Bottom A			Time: 14:00		*******			
IEPA Number	r: W0578010	001-03	Inspector(s): Bandon Potte	r: Darn	IJohn	1504		
Sky: Overcost Temp	: 420f			ool Elev.	Δ.	A		
at the time of inspection. If "ACTIC	IN" selected is "IN	VESTIGA [*]	r) and location in "DESCRIPTION" section. "NO" response indicates TE", please indicate date forwarded via email to Dam Safety Manag	no issues er (DSM) .	were o	bserved า		
additional sheets as necessary. Circ	cle General Condit	ion for e	ach section.					
					ACTION			
ITEM		ES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Conditi	on: 660d	/ Fair / Poor Repairs: Date:					
Cracking		V						
Settlement		X			 			
Erosion Rills		X	·		 			
Animal Burrows		X			\vdash			
Misalignment		X			\vdash			
Vegetation (greater than 12"		X		\top				
UPSTREAM EMBANKMENT	General Condition	on:Good	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						
DOWNSTREAM EMBANKMENT	General Condition	n: Good	/ 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 Conditio	n: (6000)	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide de		X						
Obstructions Present		X		+				
Seepage		X		+				
Sand Boils (indicate if flowing and color)		V		++	$\overline{}$			

CCR Impoundment Weekly Inspection

			DIVI. Code 845 / 40 CFR Part 257	A .			
Station: Duck		K	Date: $2/8/$	23			
Impoundment Name:			Time:)4:00				
IEPA Number:	W057801000	1-04	Inspector(s): Brandon Potler;	Dara	Toh	10600	
	-		J-WOLD TO INC.	Mark of	1 30 %	1 1	
Sky: Overcast Temp.:	42°F	. F	recip. (last 48 hrs): OOO	Elev.:	N	4	
"VFS" responses require description	sizo donth outent		A and I and a Magazana and				
at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (issues (DSM) .	were ol Attach	bserved า	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	_ ≥			
Cracking		X					
Settlement		X				-	
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition:	G600	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		χÌ					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X.					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	Good)	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X			\neg		
Seepage		X		-+			
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	K		$\neg \uparrow$	$\overline{}$		
Animal Burrows		X		\dashv			
Erosion Rills		X		-+	-	-	
Vegetation (greater than 12")		X		-	\rightarrow	-	
	General Condition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		X	Date.				
Obstructions Present		X		-	\rightarrow	-	
Seepage		X		-			
Sand Boils (indicate if flowing ar	nd color)	X		\dashv	\dashv		

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			DIVI. Code 845 / 40 CFR Part 257				
Station:	Duck Creel		Date: <u>2/8/2</u>	3			
Impoundment Name:			Time: 14:00		-		
IEPA Number: \	W0578010001	L-05	Inspector(s): france Potter:	Aasn	1 Joh	4504	
Sky: Overcast Temp.:	412° F	. F	recip. (last 48 hrs): O O O O Pool	Elev.:	N	A	
"YES" responses require description (size at the time of inspection. If "ACTION" so additional sheets as necessary. Circle Go	elected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no EE", please indicate date forwarded via email to Dam Safety Manager (Inch section.	ssues (were o	bserved	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Ge	neral 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 Ger	neral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X		\neg			
Erosion Rills		X		\neg			
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		K		$\neg \uparrow$			
DOWNSTREAM EMBANKMENT Gen	eral Condition: (600d)	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		\dashv	-+		
Seepage		X		-			
Sink Holes		X		\dashv			
Sand Boils (indicate if flowing and o	color)	X		\dashv	-	-	
Animal Burrows		X		\dashv			
Erosion Rills		X		_			
Vegetation (greater than 12")		X		\dashv	-		
	eral Condition:		Fair / Poor Repairs: Date:	-			
Actively Flowing (provide depth)		X	Date.				
Obstructions Present		×		-+	\dashv		
Seepage		X		\dashv	\dashv		
Sand Boils (indicate if flowing and c	olor)	X		+	\dashv	-	