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

Station: Duck (Impoundment Name: Ash Pon IEPA Number: W057801	d No.		Date: 4/19/2: Time: 15:00 Inspector(s): Brandon letter:	3 wyl Johnson			
Sky: Poty Cldy Temp.: 81° F	-	P	Precip. (last 48 hrs): Pool	Elev.:	Nt	A	
YES" responses require description (size, depth, eart the time of inspection. If "ACTION" selected is "dditional sheets as necessary. Circle General Con	INVEST	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v	vere ob	served	
				Δ	CTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition: (660d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cond	ition: (ood	/ Fair / Poor Repairs: Date:				
Cracking	1	X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows	6	X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Cond	ition: 🤅	iood	/ Fair / Poor Repairs: Date:				
Cracking	n	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		\dashv			
SPILLWAY(S) General Cond	ition:	606	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	<u> </u>	X		$\neg \neg$			
Seepage	,	X					
Sand Boils (indicate if flowing and color)		X			\neg		

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Station: Duck Impoundment Name: Ash Po	Creek		Date: 4/9/23 Time: 15:00					
IEPA Number: W05780	10001	-02	Inspector(s): Bandon Etter (Jary 17	School	iki .		
Sky: Athy Udy Temp.: 81°	70				Elev.: <u>NA</u>			
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	ΓIGΑT	and location in "DESCRIPTION" section. "NO" response indicates no i E", please indicate date forwarded via email to Dam Safety Manager (I ch section.	issues v	vere ob Attach	served		
				A	CTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition: (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 Con	dition:	300d	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		χ						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition.	good)	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging	\sqcup	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: 🥊	600	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X				7,0		
Seepage		x'						
Sand Boils (indicate if flowing and color)		1						

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Station: Duck	Creek		Date: 4/19/3 Time: 15:00 Inspector(s): Brandon fotter; Precip. (last 48 hrs):	23		
Impoundment Name: Bottom A	: Bottom Ash Basin		Time: 15:00	15:00		
IEPA Number: W057801			Inspector(s): Rounds Attac	Λ. Ν.	171.	
			TRAMERIEUR,	LANG	Jour	1964
Sky: foth Udy Temp.: 810	F	P	Precip. (last 48 hrs): Pool	Elev.:	No	<u>A</u>
'YES" responses require description (size, depth, a	vtonts	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	· · · · · · · · · · · · · · · · · · ·		
at the time of inspection. If "ACTION" selected is "	'INVEST	IGAT	Ty and location in Description section. No response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (DSMI)	Nere or	oservea
additional sheets as necessary. Circle General Con	dition f	or ea	ach section.	DSIVITY.	Attach	B
	I				ACTIO	N
ITEM		NO			H H	
			DESCRIPTION		NVESTIGATE	SENT TO DSM
CREST General Cond	dition:		/ Fair / Poor Repairs: Date:	MONITOR		
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		χ				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	dition:	100g	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		V				
Animal Burrows		X				
Erosion Rills		Χ				
Slope Protection / Rip Rap		Y				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cond	lition: 6	999	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage	1	X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills	1	X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	lition: 🍕	ood	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				

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Station: Duck	Creek		Date: 4/19/23					
Impoundment Name: GMF	Pond		Time: 15:00					
IEPA Number: W057803	10001-04		14 (0.000.000.000.000.000.000.000.000.000.	Brandon Potter:	David	Tohn	and	
Sky: Athy Cldy Temp.: 81°	F	Precip. (last 48 hrs):	0	,	Elev.:	,	A	
YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is ' additional sheets as necessary. Circle General Cor	"INVESTIGA	ATE", please indicate da	CRIPTION" section. "NO" respection in the contract of the cont	oonse indicates no 1 Safety Manager (issues (DSM) .	were ol Attach	oserved	
					1	ACTIO	N	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	dition: 666	d/ Fair / Poor	Repairs:	Date:				
Cracking	1							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment)	C						
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Cond	dition: Goo	d Fair / Poor	Repairs:	Date:				
Cracking	1							
Sloughing / Bulging	×							
Seepage	X							
Sink Holes	X							
Animal Burrows	X							
Erosion Rills	X							
Slope Protection / Rip Rap	X							
Vegetation (greater than 12")	Х							
DOWNSTREAM EMBANKMENT General Cond	lition: 600	d)/ Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging	X							
Seepage	X							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	×							
Animal Burrows	X							
Erosion Rills	X							
Vegetation (greater than 12")	X							
SPILLWAY(S) General Cond	ition: 6000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X		•					
Obstructions Present	X							
Seepage	X							
Sand Boils (indicate if flowing and color)	X					\neg		

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	33	LL. F	DIVI. Code 845 / 40 CFR Part 25/					
	ck Creel		Date: 4/19/2	3				
Impoundment Name: GMF Ro	ecycle P	ond	Time					
IEPA Number: W0578	3010001	10001-05 Inspector(s): Roude, D. Hor (Dag It Lugar			
1	28		Inspector(s): Brandon Potter;	-203 y	30000	A		
Sky: foth Cldy Temp.: 81	8F	. P	Precip. (last 48 hrs): Pool	Elev.:	\mathcal{N}	A		
-								
'YES" responses require description (size, depth	n, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	ssues \	were of	oserved		
additional sheets as necessary. Circle General (is "INVES Condition	for ea	TE", please indicate date forwarded via email to Dam Safety Manager (I)SM) .	Attach	I		
		101 00	action.		ACTIO	NI.		
						T		
ITEM	YES	NO	DESCRIPTION	8	GAT			
				MONITOR	NVESTIGATE	E_		
				MO	N	SENT TO DSM		
CREST General Co	ondition (Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment	4	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		\neg				
Slope Protection / Rip Rap		X		\neg				
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT General Co	ndition: (iood	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X		\neg				
Sink Holes		X		\neg				
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X		\neg				
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Co	ndition: ((booi	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X		\dashv	\dashv			
Seepage		x		\neg	\neg			
Sand Boils (indicate if flowing and color)		X			\neg	$\neg \neg$		