			npoundment Week NDM. Code 845 / 4							
Station: Duck Impoundment Name: Ash Poi	Creel nd No	k . 1	- -		Date:	10/11/				
IEPA Number: W05780	10001	1-01	-	Inspec	ctor(s): <u>{</u>	randon le	Her A	arul?	John	SON
Sky: Cloudy Temp.: 570		. F	Precip. (last 48 hrs):	0'		randon le	Pool Ele	∍v.:_	Ni	A
'YES" responses require description (size, depth, or at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVES	TIGAT	「E", please indicate dat	CRIPTION" section. 'e forwarded via ema	"NO" resp	onse indicat Safety Man	es no issi ager (DSI	ues we	re ob	served
								AC	TIOI	N
ITEM	YES	NO		DESCRIPTION	<b>V</b>			MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition:	Good	/ Fair / Poor	Repairs:	D	ate:				S L
Cracking		X								
Settlement		X				Marie Landon Control		$\dashv$	$\dashv$	
Erosion Rills		X						+	$\neg$	
Animal Burrows		X						+	$\dashv$	
Misalignment		X						_	$\dashv$	
Vegetation (greater than 12")		X						+	$\neg$	
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor	Repairs:	D	ate:				
Cracking		X						+		
Sloughing / Bulging		X					_	+	+	
Seepage		X						+		
Sink Holes		X						+	$\dashv$	
Animal Burrows		X						+	$\dashv$	-
Erosion Rills		X						+	_	$\neg \neg$
Slope Protection / Rip Rap		X					$\neg$	$\top$	$\dashv$	$\overline{}$
Vegetation (greater than 12")		X						$\top$	$\dashv$	
OOWNSTREAM EMBANKMENT General Cond	ition:	560d)	/ Fair / Poor	Repairs:	Da	ate:				
Cracking		X								
Sloughing / Bulging		X						+	$\dashv$	
Seepage		X						+	$\dashv$	
Sink Holes		X						+	+	
Sand Boils (indicate if flowing and color)		V						+	+	
Animal Burrows		x					$\neg$	+	+	

Repairs:

Date:

**Erosion Rills** 

Seepage

**Erosion Rills** 

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

**Obstructions Present** 

General Condition: Good)/ Fair / Poor

X

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

Station Impoundment Name IEPA Number		. 2	Date: 10/11/23 Time: 9:00 a.m. Inspector(s): France Potter, Dary Johnson							
Sky: Cloudy Temp.	570	- F	Precip. (last 48 hrs):	Pool	Elev.:	<u></u>	11A			
'YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response in "E", please indicate date forwarded via email to Dam Safety ach section.	ndicates no / Manager (	issues (DSM) .	were o	bserved			
						ACTIO	N			
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:				S			
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		Х								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT	General Condition:	600g	/ Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		X								
Seepage		Y								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		V.								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X			$\overline{}$					
Sand Boils (indicate if flowing	and color)	X			$\rightarrow$	-				
Animal Burrows		X				-				
Erosion Rills		X								
Vegetation (greater than 12")		X								
	General Condition: (	Good)	Fair / Poor Repairs: Date:							
Actively Flowing (provide dep		V	. Date.							
Obstructions Present		X		$\overline{}$	-+		—			
Seepage		X		+	$\rightarrow$					
Sand Boils (indicate if flowing and color)		X			$\dashv$	-	-			

**Erosion Rills** 

			ipoundment Week IDM. Code 845 / 4	· ·						
Station: Duck Creek			DIVI. Code 643 / 4	J CFR Part 257		_				
Impoundment Name:			-		Date: 10/11/2	3	-			
	W0578010001				Time: 9:00 a.w		-			
icra number:	VVU578U1UUU	L-03	•	Inspe	ctor(s): Brandon Potter:	Dary	Jehn	Sou		
Sky: Cloudy Temp.:	570	. Р	Precip. (last 48 hrs):	04	ctor(s): Brandon Atter;	Elev.:	No	A		
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGAT	E", please indicate date	CRIPTION" section. e forwarded via em	"NO" response indicates no ail to Dam Safety Manager (	issues DSM) .	were ol Attach	oserved		
					e e	ACTION				
ITEM	YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	G000	/ Fair / Poor	Repairs:	Date:					
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		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		~								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT	General Condition: (		/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing a	nd color)	X								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		X					-			

Repairs:

Date:

SPILLWAY(S)

**Obstructions Present** 

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good / Fair / Poor

K

X

X

X

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

			NDM. Code 845 / 40 CFR Part 257			
Station:	Duck Creel	(	Date: 10/11/2	3		
Impoundment Name:			Time: 9:00 0	1 1/4	***	
IEPA Number:	: W0578010001-04		Inspector(s): Bardon Atter	· Nace	i tolu	la Geres
Sky: <u>Cloudy</u> Temp.:	57°	. F	Precip. (last 48 hrs):	ol Elev.:	. <u>N</u> v	4
YES" responses require description (size at the time of inspection. If "ACTION" senditional sheets as necessary. Circle G	elected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM) .	were o	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
<b>CREST</b> Ge	neral Condition:	Good	/ Fair / Poor Repairs: Date:			18 0
Cracking		X	•			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X		1		
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Ge	neral 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")	10	X		$\dagger \lnot \dagger$		
OOWNSTREAM EMBANKMENT Ge	neral Condition: (	5000	/ 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			-	
	eral Condition:	7	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	1			
Obstructions Present		X			$\neg$	-
Seepage		X				
Sand Boils (indicate if flowing and	color)	X			$\dashv$	-

Erosion Rills

## **CCR Impoundment Weekly Inspection**

	35 II	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck	Creek		Date: ( ///	117		
Impoundment Name: GMF Red	: GMF Recycle Pond		Time: 9:00 a.	40	-	
IEPA Number: W05780	: W0578010001-05		Inspector(s): Brandon Bit	ar An	710	dente
4.					1	
Sky: Clardy Temp.: 57°	F	P	recip. (last 48 hrs):	Elev.:	N	A
YES" responses require description (size, depth,	extents,	colo	and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserved
it the time of inspection. If "ACTION" selected is	"INVEST	ΓIGΑT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	1
dditional sheets as necessary. Circle General Co	ndition 1	for ea	ch section.	<del></del>		
					ACTIO	N
ITEM	YES	NO	DECEDITION	_	ATE	
	ILS		DESCRIPTION	0	TIG	2
				MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition: (	iood)	/ Fair / Poor Repairs: Date:	2		
Cracking		X	- June -			
Settlement		X				
Erosion Rills		X				-
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con-	dition:	idod)	/ 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 Cond	dition: 6	999	Fair / Poor Repairs: Date:			
Cracking		X	•			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X			$\neg \neg$	
Animal Burrows		X			$\neg \neg$	
Erosion Rills		X		$\overline{}$	$\neg \neg$	
Vegetation (greater than 12")		X			$\neg$	
SPILLWAY(S) General Cond	lition: 6	ood)/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X			$\dashv$	
Sand Boils (indicate if flowing and color)		X				

**Erosion Rills**