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

	k Creek and No.		Date: 1/24 /	24	_		
1500 a.m.							
Sky: Light rain Temp.: 360			recip. (last 48 hrs): 68" Pool	Elev.:		M	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	INVEST	IGAI	) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( ch section.	issues DSM) .	were o	bserved h	
				1	ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: 6	ood	Fair / Poor Repairs: Date:			ISD	
Cracking	0	X					
Settlement		X				+	
Erosion Rills	1	X					
Animal Burrows		X				<del> </del>	
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition: Go	boo	Fair / Poor Repairs: Date:				
Cracking	T X		T Succ.				
Sloughing / Bulging		Y					
Seepage		K					
Sink Holes		X					
Animal Burrows							
Erosion Rills	1	X					
Slope Protection / Rip Rap	X	-		-			
Vegetation (greater than 12")		x		-			
OWNSTREAM EMBANKMENT General Cond	dition Go		Fair / Poor Repairs: Date:				
Cracking	7	Name of Street	open of outcome	relief (			
Sloughing / Bulging	1	X		-			
Seepage	×	-		-+			
Sink Holes		X		$\dashv$	-		
Sand Boils (indicate if flowing and color)	l x			$\rightarrow$			
Animal Burrows		X		-+	_		
Erosion Rills	>	$\neg \top$		$\dashv$			
Vegetation (greater than 12")		X		$\dashv$			
SPILLWAY(S) General Cond			air / Poor Repairs: Date:				
Actively Flowing (provide depth)	X		Date:				
Obstructions Present		X		_	$\dashv$		
Seepage	×	+		$\dashv$			
Sand Boils (indicate if flowing and color)				$\dashv$	-		

**Erosion Rills** 

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

	35 ILL.	ADM. Code 845 / 40	0 CFR Part 257		
Station:	- and to con		Date: 1	124 124	
Impoundment Name:			Time:	9:00 a.m.	
IEPA Number: W0578010001-02			Inspector(s): Brau		Johnson
Sky: Lautrain Temp.:	36°F	Precip. (last 48 hrs):	. 684	Pool Elev.:	NA
"YES" responses require description /	sino double de la				

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at 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.

CREST General Condition: 6689 / Fair / Poor Repairs: Date:  Cracking							1	ACTIO	N
CREST General Condition: G50g/ Fair / Poor Repairs: Date:  Settlement			YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	ENT TO
Settlement		General Condi	tion:	Good	/ Fair / Poor Repairs: Date:				S
Erosion Rills				X					
Animal Burrows				X					
Misalignment  Vegetation (greater than 12")  UPSTREAM EMBANKMENT  General Condition: 600d) Fair / Poor  Repairs:  Date:  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition: 600d/ Fair / Poor  Repairs:  Date:				X			$\dashv$		
Vegetation (greater than 12")  UPSTREAM EMBANKMENT  General Condition: 600d) Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition: 600d) Fair / Poor  Repairs: Date:  Date:				Х			$\dashv$		
UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  Seepage  X Sloughing / Bulging X Seepage X Sloughing / Bulging X Seepage X Sloughing / Bulging X Seepage X Sloughing / Bulging X Seepage X Sink Holes Sink				X			-		
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date:  Cracking Sloughing / Bulging Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills  Vegetation (greater than 12")  SPILLWAY(S) General Condition Good/ Fair / Poor Repairs: Date:  Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Obstructions Present  Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")			X			$\dashv$		
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date:  Cracking Sloughing / Bulging Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills  Vegetation (greater than 12")  SPILLWAY(S) General Condition Good/ Fair / Poor Repairs: Date:  Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Obstructions Present  Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color)	UPSTREAM EMBANKMENT	General Condit	tion: (	Good	Fair / Poor Repairs: Date:				
Seepage	Cracking			T	Jucc.				
Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good / Fair / Poor Repairs: Date:  Seepage  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Seepage  Seepage  Selection (greater than 12")  Seepage  Seepage  Selection (greater flowing and color)  X  Seepage  Seepage  Seepage  Seepage  Selection (greater flowing and color)  X  Seepage  Seepage	Sloughing / Bulging		$\neg$	X		_	$\dashv$		
Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: 600/ Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good/ Fair / Poor Repairs: Date:  Seepage  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)				×			$\dashv$		
Animal Burrows	Sink Holes						$\dashv$		
Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good / Fair / Poor Repairs: Date:  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Sepage  Seneral Condition Good / Fair / Poor Repairs: Date:  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)							$\dashv$		
Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition: Good / Fair / Poor  Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Frosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good / Fair / Poor  Repairs: Date:  SPILLWAY(S)  General Condition Good / Fair / Poor  Repairs: Date:  Seepage  Sand Boils (indicate if flowing and color)  X  SPILLWAY(S)  General Condition Good / Fair / Poor  Repairs: Date:  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)	Erosion Rills						+		
DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Repairs: Date:  Seepage  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Seepag	Slope Protection / Rip Rap						+		
Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good) Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")			X			$\dashv$		774
Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good) Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)	DOWNSTREAM EMBANKMENT	General Conditi	ion: 6	ood/	Fair / Poor Repairs: Date:				
Sloughing / Bulging  Seepage  Sink Holes  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  Seepage  Sand Boils (indicate if flowing and color)	Cracking				Date.		+		
Seepage X Sink Holes Y Sand Boils (indicate if flowing and color) X Animal Burrows X Erosion Rills X Vegetation (greater than 12") X  SPILLWAY(S) General Condition Good) Fair / Poor Repairs: Date: Actively Flowing (provide depth) X  Seepage X Sand Boils (indicate if flowing and color) X  Seepage X Sand Boils (indicate if flowing and color) X	Sloughing / Bulging			_			+		
Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  Sand Boils (indicate if flowing and color)	Seepage		1	$\neg$			+		
Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  Sand Boils (indicate if flowing and color)	Sink Holes		1				+		
Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Sand Boils (indicate if flowing a	nd color)	1				+	-+	
Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Animal Burrows		+			-	+		
SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Erosion Rills			_			+		
SPILLWAY(S)  General Condition Good Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")			K			+	-	
Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)		General Condition	on Go	Yboo	air / Poor Renairs:		+		
Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Actively Flowing (provide dept	h)			nepails. Date:				
Seepage   Sand Boils (indicate if flowing and color)   Sand Boils (indicate if flowing and color)			1	_			+	_	
Sand Boils (indicate if flowing and color)			1.				+	-	
		nd color)		_			+		
			_	_			+	$\rightarrow$	

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

Station.	Duck Creel		Date: 1/24/2	14		
Impoundment Name:					=	
IEPA Number: \	W0578010001-03		Inspector(s): Brundon Atter	1.00 0000		
	- 100			Lh/y	who	1504
Sky: light Min Temp.:	36°F	. F	Precip. (last 48 hrs): 68 Pool	Elev.:		M
"YES" responses require description (size	e, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve
additional sheets as necessary. Circle Ge				. (MZC	Attacl	h
			on section.			
					ACTIC	)N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
<b>CREST</b> Ger	neral Condition	G669	/ Fair / Poor Repairs: Date:	2		I S C
Cracking		×	Date.			
Settlement		X				-
Erosion Rills		Х		-+		├
Animal Burrows		х				-
Misalignment		X		-+		-
Vegetation (greater than 12")		x		$\dashv$		-
UPSTREAM EMBANKMENT Gen	eral Condition: 6	1000	Fair / Poor Repairs: Date:			
Cracking		X	. Dutc.			
Sloughing / Bulging		X		-		
Seepage		X		$\dashv$		-
Sink Holes		x		$\dashv$		
Animal Burrows		X		$\dashv$		
Erosion Rills		X		$\dashv$	-	
Slope Protection / Rip Rap		X		-		
Vegetation (greater than 12")		X		-	$\dashv$	
OWNSTREAM EMBANKMENT Gene	eral Condition: 6	000/	Fair / Poor Repairs: Date:			
Cracking		X			$\dashv$	
Sloughing / Bulging	,	X		+	$\rightarrow$	
Seepage		X		$\dashv$	-+	
Sink Holes		× I		_	$\dashv$	
Sand Boils (indicate if flowing and co	olor)	X		-	$\dashv$	
Animal Burrows				+	$\dashv$	
Erosion Rills		X		+	$\dashv$	-
Vegetation (greater than 12")	. ,	1		+	$\dashv$	-
SPILLWAY(S) Gene	ral Condition: 🕡	000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	3000			
Obstructions Present	X			+	$\dashv$	-
Seepage		X		+	$\dashv$	-
Sand Boils (indicate if flowing and co	lor)			+	$\dashv$	-

Erosion Rills

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

	33 ILL. /	ADIVI. Code 845 / 4	0 CFR Part 257			
Station:	Duck Creek		Date:	1/14/14		
Impoundment Name:			Time:	9:00		
IEPA Number: W0578010001-04		-	100/12/ <sub>2-100</sub>	nudan Citer Dani Johnson		
Sky: lightrain Temp.:	36°F	Precip. (last 48 hrs):	. 68"	Pool Elev.: NA		
"VEC" rosponent						

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at 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	DESCRIPTION			SENT TO DSM		
CREST General Co	ndition:	Goo	/ Fair / Poor Repairs: Dat	·o·	MONITOR	INVESTIGATE	IN O		
Cracking		X							
Settlement		V					-		
Erosion Rills		X					-		
Animal Burrows		Х							
Misalignment		X							
Vegetation (greater than 12")		χ							
UPSTREAM EMBANKMENT General Con	ndition:	3000	Fair / Poor Repairs: Date	<u>.</u>					
Cracking		X	. Date	Е.					
Sloughing / Bulging		X							
Seepage		Ý			-				
Sink Holes	+	X							
Animal Burrows	11	v							
Erosion Rills	1				_				
Slope Protection / Rip Rap		<u> </u>							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition: G	ood	Fair / Poor Repairs: Date						
Cracking	T	X	Repairs: Date						
Sloughing / Bulging		X			_				
Seepage		χ ,			_				
Sink Holes		χ			_	$\dashv$			
Sand Boils (indicate if flowing and color)	1	χ (			_				
Animal Burrows	1 1	X			_				
Erosion Rills		X			_				
Vegetation (greater than 12")		X			_	_			
SPILLWAY(S) General Cond			air / Poor Repairs: Date:						
Actively Flowing (provide depth)		T	Repairs: Date:						
Obstructions Present		X			_				
Seepage	0.				$\dashv$				
Sand Boils (indicate if flowing and color)	X	X			$\dashv$				
Erosion Rills	y.	-			$\bot$				

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

Impoundment Name: GMF Re IEPA Number: W0578	010001	ond	Date: 1/24/24 Time: 9:00 a.m. Inspector(s): Brandon Potter: Nary 1 Johnson					
Sky: light rain Temp.: 36	0 -		Precip. (last 48 hrs):	ol Elev.	.:	M		
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General C			r) and location in "DESCRIPTION" section. "NO" response indicates r IE", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues (DSM)	were c	bserved h		
					ACTIC	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition: (	food	/ Fair / Poor Repairs: Date:	Σ	<u>  Z</u>	SE		
Cracking		V	Repairs: Date:					
Settlement		V		+		-		
Erosion Rills		X		+	-	-		
Animal Burrows		X		+				
Misalignment		4		+				
Vegetation (greater than 12")	+	×		-				
UPSTREAM EMBANKMENT   General Cor	ndition:(G	ood	Fair / Poor Repairs: Date:					
Cracking	T	X	Repairs: Date:					
Sloughing / Bulging		X						
Seepage	1 1	X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap	1 1	×		-				
Vegetation (greater than 12")		x						
OOWNSTREAM EMBANKMENT General Con	dition. Go	sod)	Fair / Poor Repairs: Date:					
Cracking	TT	X	, bate.					
Sloughing / Bulging	2	7						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		^ x			$\rightarrow$			
Erosion Rills		X			$\rightarrow$			
Vegetation (greater than 12")					$\rightarrow$			
SPILLWAY(S) General Cond			Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	,	1	Repairs: Date:					
Obstructions Present	X			-+				
Seepage		×			$\dashv$			
Sand Boils (indicate if flowing and color)	Х	_			$\rightarrow$			

Erosion Rills