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

Impoundment Name: Ash	uck Creel Pond No '801000:	. 1	Date: 4 /17/ Time: 7:30 a. Inspector(s): Brankon Potter: Precip. (last 48 hrs): 0.1" Pool	m. Daryl		Sin
Sky: Claudy Temp.: 63	30	. F	Precip. (last 48 hrs): O.l" Pool	l Elev.	: N	A
'YES" responses require description (size, depart the time of inspection. If "ACTION" selecter additional sheets as necessary. Circle General	a is "INVES	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM) .	. Attacl	n ————
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General C	Condition (	Gbod	/ Fair / Poor Repairs: Date:	- Sina		
Cracking		X	Julia			
Settlement		X			-	-
Erosion Rills		×			-	
Animal Burrows		X			_	
Misalignment						
Vegetation (greater than 12")		X				
	ondition: (		/ Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging						
Seepage		×				
Sink Holes						
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")	$\dashv$	x				
OWNSTREAM EMBANKMENT General Co	andition:	(hoo)	Fair / Poor Repairs: Date:			
Cracking		K	Fair / Poor Repairs: Date:			
Sloughing / Bulging	+	-+				
Seepage	$\dashv$	X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)	$\dashv$	X		$\rightarrow$		
Animal Burrows		X		$\rightarrow$		
Erosion Rills	++	K		$\rightarrow$		
Vegetation (greater than 12")		K				
	ndition: F	Pood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	martion. G		Fair / Poor Repairs: Date:			
Obstructions Present	+	X				
Seepage		X				
Sand Boils (indicate if flowing and color)	+++	7		$\dashv$		
Erosion Rills	+	1		$\dashv$	$\longrightarrow$	
	1 1	_			- 1	

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

			o or it i dit 25/	
Station:	D GON OF CCK		Date:	4/17/24
Impoundment Name:			Time:	7:30 a.m.
IEPA Number:	W0578010001-02	•	Inspector(s):	Brandon Potter Agral Johnson
Sky: Cloudy Temp.:	63° P	Precip. (last 48 hrs):	0.1"	Pool Elev.:
YES" responses require description (	size donth outonts calcu	N		

"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				
		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
	General Cond	ition:	Good	/ Fair / Poor Repairs: Date:			0, 0			
Cracking			X							
Settlement			X							
Erosion Rills			X							
Animal Burrows			×							
Misalignment			X							
Vegetation (greater than 12")			X							
UPSTREAM EMBANKMENT G	ieneral Condi	tion:	Good	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			X							
Seepage			x							
Sink Holes			X							
Animal Burrows			X		$\dashv$					
Erosion Rills			x							
Slope Protection / Rip Rap			x							
Vegetation (greater than 12")			1							
DOWNSTREAM EMBANKMENT G	eneral Condit	ion:(G	6dd)	Fair / Poor Repairs: Date:						
Cracking			X							
Sloughing / Bulging			x							
Seepage			x							
Sink Holes			×		+					
Sand Boils (indicate if flowing and	d color)		x							
Animal Burrows			x		+					
Erosion Rills			X							
Vegetation (greater than 12")			X			-				
SPILLWAY(S) Ge	eneral Conditi	on: 6		Fair / Poor Repairs: Date:						
Actively Flowing (provide depth			n	1						
Obstructions Present		-	X		+	-				
Seepage			X		+	$\dashv$				
Sand Boils (indicate if flowing and	color)		K		+	-				
Erosion Rills			K		+	-				

## **CCR Impoundment Weekly Inspection**

	35	ILL. /	ADM. Code 845 / 40 CFR Part 257				
Station:	: Duck Creek			14			
Impoundment Name:	: Bottom Ash Basir		Time: 7:30 a		-		
IEPA Number:	: W0578010001-03		Inspector(s): Brandon Potter	A.	1-1		
			Dissipor(101KL)	LIAN	i Joh	uson	
Sky: Cloudy Temp.:	63°	_ [	Precip. (last 48 hrs): O \ \ (10)	Elev.:	٨	JA	
.)							
YES" responses require description (	size, depth, extents	s, colo	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserve	
at the time of inspection. If "ACTION additional sheets as necessary. Circle	selected is lives	IIGA	LE", please indicate date forwarded via email to Dam Safaty Manager (	DSM).	Attach	1	
Circle	General Condition	for e	ach section.				
					CTIO		
ITEM	YES	NO	DESCRIPTION	œ	ATE		
			22334111014	5	STIG	2	
				MONITOR	INVESTIGATE	SENT TO	
	General Condition:	Good	Fair / Poor Repairs: Date:		_	I	
Cracking		x					
Settlement		×				_	
Erosion Rills		K					
Animal Burrows		*					
Misalignment		x					
Vegetation (greater than 12")		X					
	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		x					
Seepage		X					
Sink Holes		×					
Animal Burrows Erosion Rills		x					
		x					
Slope Protection / Rip Rap Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT G	Samuel Carality 6	X					
Cracking	eneral Condition:	T	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X		$\dashv$			
Sand Boils (indicate if flowing an	d color)	×					
Animal Burrows	d color)	×		_			
Erosion Rills		-+					
Vegetation (greater than 12")		X X		$\dashv$			
	eneral Condition: 6		Fair / Poor		_		
Actively Flowing (provide depth		×	Fair / Poor Repairs: Date:				
Obstructions Present		X		$\dashv$	$\rightarrow$		
Seepage		X		$\dashv$	$\dashv$		
Sand Boils (indicate if flowing and	d color)	X		+	$\dashv$		
						,	

Erosion Rills

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

	33	ILL. A	NDIVI. Code 845 / 40 CFR Part 257				
	= 5.01. 0.001		Date: 4/17/2	4			
			Time: 7:30	a.m.			
IEPA Number: W057	W0578010001-04		Inspector(s): Brandon Potter		Tole	So.	
Sky: Cloudy Temp.: 63	}°	- F	0 14	Elev.:		vA	
YES" responses require description (size, dep of the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle General	UIS HIVES	HUGA	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		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General (	Condition:	Good	/ Fair / Poor Repairs: Date:	2			
Cracking		X	Date.				
Settlement		X			-		
Erosion Rills		X					
Animal Burrows		X					
Misalignment		x		-			
Vegetation (greater than 12")		X		-			
UPSTREAM EMBANKMENT General C	ondition:	Good)	/ Fair / Poor Repairs: Date:				
Cracking		R	Date.				
Sloughing / Bulging		X			-		
Seepage		X					
Sink Holes		K		-+			
Animal Burrows		X		$\rightarrow$			
Erosion Rills		X		-			
Slope Protection / Rip Rap		X		-			
Vegetation (greater than 12")		X		$\rightarrow$			
OWNSTREAM EMBANKMENT General Co	ondition:	food/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		-+			
Seepage		X		-			
Sink Holes		X		-			
Sand Boils (indicate if flowing and color)		x		-+	$\dashv$	-	
Animal Burrows		X		-+			
Erosion Rills		x		-+			
Vegetation (greater than 12")		V		-	$\dashv$		
SPILLWAY(S) General Co	ndition: 6	00d/	Fair / Poor Repairs: Date:		-		
Actively Flowing (provide depth)		X T	Date,				
Obstructions Present		x		-	$\dashv$		
Seepage	CHICAGO STREET, SQUARE, SQUARE,	X		+	-		
Sand Boils (indicate if flowing and color)		X		+		-	

**Erosion Rills** 

### **CCR Impoundment Weekly Inspection**

35 ILL. ADM. Code 845 / 40 CFR Part 257 Station: **Duck Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Sky: Cloudy Temp.: 63° Precip. (last 48 hrs): Pool Elev.: "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. **ACTION NVESTIGATE** ITEM YES NO DESCRIPTION SENT TO DSM **CREST** General Condition Good/ Fair / Poor Repairs: Date: Cracking 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 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 General Condition: Good Fair / Poor Repairs: Date: Cracking 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") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

X