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

Station:	Duck Cicck		Date:	7/10/22	
Impoundment Name:			Time:	13:30	
IEPA Number:	W0578010001-01			andon Potter: Jami De	Lusce
Sky: fair Temp.:	82° F	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.

ITEM						ACTIO	N
		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:				IND
Cracking		X	, Jack				
Settlement		Х					
Erosion Rills		X		_			
Animal Burrows		K		-			
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition:	Good,	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		\rightarrow			
Seepage		X		_			
Sink Holes		X		_			
Animal Burrows		X		_			
Erosion Rills		X		-+	-		
Slope Protection / Rip Rap		X		_	-		
Vegetation (greater than 12")		X		_	\dashv		
DOWNSTREAM EMBANKMENT General Con	dition: 🛭	god)	air / Poor Repairs: Date:				
Cracking	T	X	, Jac.				
Sloughing / Bulging		1		-+	\dashv	-	
Seepage		K		_	-		
Sink Holes		1		-+	\dashv		
Sand Boils (indicate if flowing and color)		x		-	\dashv		
Animal Burrows		X			\dashv		
Erosion Rills		X			_	_	
Vegetation (greater than 12")		X		_	-	\dashv	
SPILLWAY(S) General Cond	dition:	1000	air / Poor Repairs: Date:				
Actively Flowing (provide depth)			Date.		+		
Obstructions Present		X			-		
Seepage					\dashv	_	
Sand Boils (indicate if flowing and color)		X			_		
Erosion Rills		y.			-	\dashv	

	1	CCR In	npoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257			
Station			7 /	1011		
Impoundment Name			Date: <u> </u>	124		
IEPA Number	Participant of the Control of the Co		Time: 13:30	2 A	·	
		001 02	Inspector(s): Brandon Petter	Dan	1 Jel	uson
Sky: fair Temp.	: 820		Precip. (last 48 hrs): 1.53" Poo	ol Elev.	:_N	A
"YES" responses require description at the time of inspection. If "ACTIOI additional sheets as necessary. Circ	A SCIECTER IS IIA	VESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM).	Attacl	1
					ACTIO	N
ITEM	Y	'ES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 666d	/ Fair / Poor Repairs: Date:	1 2	=	I S C
Cracking		V	Date.			
Settlement		X		-		
Erosion Rills		X		_		
Animal Burrows		X		_		
Misalignment		X				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT	General Conditio	n: 6600	/ Fair / Poor Repairs: Date:			
Cracking		X	Date.			
Sloughing / Bulging		Х				
Seepage		X				
Sink Holes		X				
Animal Burrows						

Clana Duata atia. / D: D					1	
Slope Protection / Rip Rap	1 1					
Vegetation (greater than 12")	30			-	-	
DOWNSTREAM EMBANKMENT General Cond	dition: 6000/Fair/Poor	Repairs:	Date:			
Cracking	l v		Date.			
Sloughing / Bulging	V				_	
Seepage	X				-	
Sink Holes	X X					
Sand Boils (indicate if flowing and color)	×					
Animal Burrows	4					
Erosion Rills	1					
					1 1	1

Erosion Rills

	X					+
eneral Condition	on: Good / Fair / Poor	Repairs:	Date:			
)	06		Date.			
	x					-
	V					_
d color)	X					_
	У					
		X) <u>X</u> <u>X</u> <u>X</u>)))

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

	35 ILL. ADN	VI. Code 845 / 4	0 CFR Part 257	
Station:	Duck Creek		Date:	7/10/24
			Time:	12:30
IEPA Number:	W0578010001-03			randon Petter; Agral Johnson
Sky: Far Temp.:	82°F Prec	ip. (last 48 hrs):	1.53"	Pool Elev.: MA

"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					ACTIC	N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	600	Fair / Poor Repairs: Date:	2	<u> </u>	D S
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		×				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con	dition:	500d)	Fair / Poor Repairs: Date:			
Cracking		X	nepalls. Date.			
Sloughing / Bulging		X				
Seepage		X		+		
Sink Holes		X		+		
Animal Burrows		×				
Erosion Rills		X				
Slope Protection / Rip Rap		X		-		
Vegetation (greater than 12")		X		-		
DOWNSTREAM EMBANKMENT General Cond	lition: @	0001/	air / Poor Repairs: Date:	+		
Cracking		v	air / Poor Repairs: Date:			
Sloughing / Bulging		X		-		
Seepage		X		-		
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X		+-+		
Animal Burrows		X		-		
Erosion Rills	THE REAL PROPERTY.	X		-		
Vegetation (greater than 12")		X		-		
SPILLWAY(S) General Cond			pir / Poor			
Actively Flowing (provide depth)	1	1	air / Poor Repairs: Date:			
Obstructions Present		X		+-+		
Seepage		*				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		î				

	, 3	CCR In	npoundment Weekly Inspection NDM. Code 845 / 40 CFR Part 2	on 257			
Station:	Duck Cre		, to other die	30	. /		
Impoundment Name:	GMF Po		-	Date:	0/24	Actions	
IEPA Number:				11me: 13!32)		
-		01 07	_ in	spector(s): Bandon Potte	er; Dary	1 Joh	nson
Sky: Temp.:	820 F		Precip. (last 48 hrs):	Time: 13!32 spector(s): Bandon Bill	ool Elev.	:	A
"YES" responses require description (s at the time of inspection. If "ACTION"	size, depth, exte	nts. colo	and location in "DESCRIPTION"	. Haroll			
at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "IN\	ESTIGA	E", please indicate date forwarded via	ion. "NO" response indicates	no issues	were o	bserve
additional sheets as necessary. Circle	General Conditi	on for e	ch section.	a email to Dam Safety Manag	er (DSM).	Attach	1
						ACTIO	N
ITEM							T
I I EIVI		SNO	DESCRIP	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST G	General Conditio	n: 6 66d	/ Fair / Poor Repairs:	5.	_ Σ	Z	SE
Cracking		1 _X	inepairs.	Date:			
Settlement		X					
Erosion Rills		×					
Animal Burrows		x					
Misalignment		L					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral Condition	:/G000	Fair / Poor Repairs:				
Cracking		X	inepairs.	Date:			
Sloughing / Bulging		X			+		
Seepage		X			\perp		
Sink Holes		7					
Animal Burrows		X				$\overline{}$	
Erosion Rills		X			+		
Slope Protection / Rip Rap		×			+		
Vegetation (greater than 12")		X			+		
DOWNSTREAM EMBANKMENT Ge	eneral Condition	G000/	Fair / Poor Renairs:	Data	+		

Branch (greater than 12)	1 / 1				
OOWNSTREAM EMBANKMENT General Condi	tion: Good / Fair / Poor	Repairs:	D :		
Cracking	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	перанз.	Date:		
Sloughing / Bulging	1				
Seepage	12				
Sink Holes	X				
Sand Boils (indicate if flowing and color)	X				
Animal Burrows	X				
Erosion Rills	X			-	
Vegetation (greater than 12")	X				
5-1111	ion: Good / Fair / Poor	Panaira			
Actively Flowing (provide depth)	V V	Repairs:	Date:		
				1 1	1

X

X

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

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

Station:	DUCK CICCK		Date:	7/10/00
Impoundment Name:	GMF Recycle Pone	d	Time:	17/10/29
IEPA Number:	W0578010001-05	5	the state of the s	ndon Potter: Dary Johnson
Sky: fair Temp.:	82°F	Precip. (last 48 hrs):		Pool Elev.: NA

"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					ACTIC	N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	600 0	Fair / Poor Repairs: Date:	≥	=	18 8
Cracking		X	Date.			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				-
UPSTREAM EMBANKMENT Gene	eral Condition:	(bod)	Fair / Poor Repairs: Date:			
Cracking		X	Date.			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		K				
Animal Burrows		X		-		
Erosion Rills		X		-		
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT Gene	ral Condition: 6	600)	Fair / Poor Repairs: Date:			
Cracking		y T	Date.			
Sloughing / Bulging		X		-		
Seepage		X		+		
Sink Holes		X		+		
Sand Boils (indicate if flowing and co	lor)			+		
Animal Burrows		4		+		
Erosion Rills		1		+-+	_	
Vegetation (greater than 12")		X		+		
	al Condition: 60	-	air / Poor Repairs: Date:		\perp	
Actively Flowing (provide depth)		X	Repairs: Date:			
Obstructions Present		X		-		
Seepage				+		
Sand Boils (indicate if flowing and col	or) X	1		-		
Erosion Rills	· / /				_	