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

Station			Q / 1	_			
	ıck Creek		Date: 9/4/2				
			Time: 9:00 Am	l .	_		
IEPA Number: W057	8010001	-01	Inspector(s): Brewdow Litter: 0	asyl T	Tohnso	er.	
Sky: Fair Temp.: 7	10	P	Precip. (last 48 hrs): Pool	ol Elev.:			
"YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle Genera	d is "INVEST	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (were ol Attach	bserved	
				ACTION			
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General	Condition: C	ood	Fair / Poor Repairs: Date:		=		
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		×					
UPSTREAM EMBANKMENT General G	Condition:	ood	Date: Date:				
Cracking		X					
Sloughing / Bulging		4					
Seepage		£					
Sink Holes		×					
Animal Burrows		4					
Erosion Rills		1					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General (Condition:		/ Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		x					
Seepage		T		-+	-		
Sink Holes		* +					
Sand Boils (indicate if flowing and color)		×				$\overline{}$	
Animal Burrows		X					
Erosion Rills		*		\dashv			
Vegetation (greater than 12")	_	4		\dashv			
	ondition G		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		×	nepails. Date:				
Obstructions Present		7					
Seepage		1					
Sand Boils (indicate if flowing and color)	THE RESERVE AND DESCRIPTION OF REAL PROPERTY.	*		\rightarrow			
(a.a.ce ii iiovaiig and coloi)		1		- 1	- 1		

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			ADIVI. Code 845 / 40 CFR Part 257					
Station:	Duck Creel		_ Date: 9/4/2	4				
Impoundment Name: Ash Po			Time: 9:00	0.00	-			
IEPA Number:	: W0578010001-02		Inspector(s): Brandon Potter	Dorcal .	House	ine.		
Sky: Fair Temp.:	710	- 1		Pool Elev.: NA				
"YES" responses require description (s at the time of inspection. If "ACTION' additional sheets as necessary. Circle	' selected is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates in TE", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues r (DSM) .	were o	bserved		
					ACTIO	N		
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition:	(GOO	Fair / Poor Repairs: Date:			T		
Cracking		X						
Settlement		X				 		
Erosion Rills		×		+				
Animal Burrows		X		+		_		
Misalignment		y			16	 		
Vegetation (greater than 12")		X		1				
UPSTREAM EMBANKMENT	General Condition:	600d	y Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		*						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		Х		1				
DOWNSTREAM EMBANKMENT G	ieneral Condition:	360d	/ Fair / Poor Repairs: Date:					
Cracking		×						
Sloughing / Bulging		y.						
Seepage		L		+				
Sink Holes		X						
Sand Boils (indicate if flowing an	id color)	X		1				
Animal Burrows		L						
Erosion Rills		L		+				
Vegetation (greater than 12")		X		+	-			
	eneral Condition: @		/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth		x I	The same same same same same same same sam					
Obstructions Present		X		+		-		
Seepage		X		+				
Sand Boils (indicate if flowing an	d color)	X		++				

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Station: Duck Impoundment Name: Bottom	Creel Ash B		•		Date: 9/4/2				
IEPA Number: W05780			•		or(s): Bandon lotter	A. 1	N. 1 T.		
Sky: Fair Temp.: 71	ý	. F	recip. (last 48 hrs):	0	3	Elev.: NA			
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date forwa	DN" section. "N arded via email	O" response indicates no to Dam Safety Manager	issues v (DSM) .	were ol Attach	bserved	
						1	ACTIO	N	
ITEM	YES	NO	DE	ESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	dition:	Gőőd	/ Fair / Poor Repa	nirs:	Date:				
Cracking		X							
Settlement		×							
Erosion Rills		X,							
Animal Burrows		×							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	6 66d	Fair / Poor Repa	irs:	Date:				
Cracking		x							
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		×							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Con	dition: (500d	/ Fair / Poor Repai	irs:	Date:				
Cracking		X							
Sloughing / Bulging		×							
Seepage		x							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X					$\neg \neg$		
Animal Burrows		x							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Cond	dition:	-	Fair / Poor Repai	rs:	Date:				
Actively Flowing (provide depth)		4							
Obstructions Present		X				-+		-	
Seepage		X					-	-	
Sand Boils (indicate if flowing and color)		4				-+			

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Station: Duck	Creek		Date	-1					
Impoundment Name: GMF Pond			9:00 an	1	=				
IEPA Number: W05780	10001-	04): Brandon Potter:	Darni	John	1504		
Sky: Fair Temp.: 71°		Precip. (last 48 hrs):		•	Elev.:		1A		
"YES" responses require description (size, depth,	extents. c	color) and location in "DF	SCRIPTION" section "NO" r	esnonse indicates no	lecuoca	woro o	bsorus		
at the time of inspection. If "ACTION" selected is	"INVESTI	GATE", please indicate da	ite forwarded via email to D	am Safety Manager	(DSM).	Attach) J		
additional sheets as necessary. Circle General Co	naition to	or each section.	ch section.			ACTION			
ITEM									
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
	ndition: 6	odd / Fair / Poor	Repairs:	Date:			180		
Cracking		X							
Settlement		Х							
Erosion Rills		*							
Animal Burrows		x							
Misalignment	,	×							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition: 60	odd/ Fair / Poor	Repairs:	Date:					
Cracking		x							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		4							
Animal Burrows	1 1	4							
Erosion Rills		<u> </u>							
Slope Protection / Rip Rap		L							
Vegetation (greater than 12")		A .							
DOWNSTREAM EMBANKMENT General Con-	dition: Go	od/ Fair / Poor	Repairs:	Date:					
Cracking		K							
Sloughing / Bulging									
Seepage	1 1	7							
Sink Holes	y				$\overline{}$				
Sand Boils (indicate if flowing and color)	1	×			\rightarrow				
Animal Burrows	T	A.							
Erosion Rills		4				-			
Vegetation (greater than 12")						-			
	dition: 60	od / Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		2		Date.					
Obstructions Present		£							
Seepage	+	ξ			-	-+			
Sand Boils (indicate if flowing and color)					\dashv	-			

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Station: Duck Impoundment Name: GMF Red IEPA Number: W05780		ond					1 a.m. : Daryl Johnson			
Sky: Temp.: 7	0	Precip. (last 48 hrs):			Pool	Pool Elev.:				
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	「E", please indicate dat	CRIPTION" section. e forwarded via en	"NO" response indicates no nail to Dam Safety Manager	issues (DSM) .	were ol Attach	bserved		
						1	ACTIO	N		
ITEM	YES	NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition:	G6bd	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		x								
Erosion Rills		R								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		K								
UPSTREAM EMBANKMENT General Cond	dition	Good	Fair / Poor	Repairs:	Date:					
Cracking		x		1						
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		4								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Cond	lition:	300d)	/ Fair / Poor	Repairs:	Date:					
Cracking		X		•						
Sloughing / Bulging		x								
Seepage		X								
Sink Holes		×								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		x								
Erosion Rills		X				-+				
Vegetation (greater than 12")		x				-+	-			
SPILLWAY(S) General Cond	ition: @		Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		X	,	T. Johan S.	Date.					
Obstructions Present	\vdash	7				-+	-			
Seepage		X				\dashv	\dashv	-		
Sand Boils (indicate if flowing and color)		X				-+				