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

		ADIVI. COUC 043 / 4		102101						
	Creek			122/25						
	nd No. 1	00/000000	Time:	9:00 am.						
IEPA Number: W05780	10001-0	1	Inspector(s): Bran	don Potter: Oc	: Oard Johnson					
Sky: Opercast Temp.: 18	·	Precip. (last 48 hrs): Procip. (last 48 hrs): Procip. (last 48 hrs				Elev.: MA				
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate dat	CRIPTION" section. "NO" response te forwarded via email to Dam Safe	indicates no is ty Manager (D	sues v SM) .	vere ok Attach	oserved			
					P	CTIO	N			
ITEM	YES N	O	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cor	dition: Go	d / Fair / Poor	Repairs: Date:							
Cracking	×									
Settlement	×			Marini Mirror and Property of the Party of t						
Erosion Rills	X									
Animal Burrows	X									
Misalignment	X									
Vegetation (greater than 12")	X									
UPSTREAM EMBANKMENT General Con	dition.Go	dy Fair / Poor	Repairs: Date:							
Cracking	\ \x									
Sloughing / Bulging	×									
Seepage	X									
Sink Holes	X									
Animal Burrows	X									
Erosion Rills	×									
Slope Protection / Rip Rap	X				$\neg \uparrow$					
Vegetation (greater than 12")	×									
DOWNSTREAM EMBANKMENT General Con	dition: G60	d/ Fair / Poor	Repairs: Date:							
Cracking	1									
Sloughing / Bulging	1 ×				\neg					
Seepage	X				\neg					
Sink Holes	×				\dashv					
Sand Boils (indicate if flowing and color)	X									
Animal Burrows	×									
Erosion Rills	X									
Vegetation (greater than 12")	*				\neg					
	تعرب	d/ Fair / Poor	Repairs: Date:							
Actively Flowing (provide depth)	X									
Obstructions Present	4				-					
Seepage	×									
Sand Boils (indicate if flowing and color)	1				\dashv					

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

Station: Duck	Creek		Date: 1/22	1/25					
Impoundment Name: Ash Pond No. 2			Timo: Oco	4.4	1000				
IEPA Number: W05780	10001-0	2	Inspector(s): Acuton Potto	c' Mari	Tohus	240			
والمسيدة			D.W. GO. TO IR	e , Diedi		4			
Sky: Over cast Temp.:	and the state of t	Precip. (last 48 hrs):	Inspector(s): Brandon Potes: Pecip. (last 48 hrs): Pool			Elev.: NA			
'YES" responses require description (size, depth,	extents, co	olor) and location in "DES	CRIPTION" section "NO" response indicate	e no issues	were o	hserved			
at the time of inspection. If "ACTION" selected is	"INVESTIC	ATE", please indicate da	te forwarded via email to Dam Safety Mana	ger (DSM).	. Attach))			
additional sheets as necessary. Circle General Co	ndition for	each section.			ACTION				
ITEM						N			
	YES N	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Cor	ndition: 66	od / Fair / Poor	Repairs: Date:			10, 0			
Cracking									
Settlement		<							
Erosion Rills	7								
Animal Burrows									
Misalignment	7				1				
Vegetation (greater than 12")									
UPSTREAM EMBANKMENT General Cor	ndition:(Go	ody Fair / Poor	Repairs: Date:						
Cracking	X								
Sloughing / Bulging	1								
Seepage	1		,		1				
Sink Holes	X								
Animal Burrows	Y				T				
Erosion Rills	1								
Slope Protection / Rip Rap	7								
Vegetation (greater than 12")	X								
DOWNSTREAM EMBANKMENT General Con	ndition: 600	od/ Fair / Poor	Repairs: Date:						
Cracking	1				1				
Sloughing / Bulging	K								
Seepage	1 1								
Sink Holes	X								
Sand Boils (indicate if flowing and color)	X								
Animal Burrows	X								
Erosion Rills	1 1/4								
Vegetation (greater than 12")	7								
SPILLWAY(S) General Con	dition: 600	od / Fair / Poor	Repairs: Date:						
Actively Flowing (provide depth)	X								
Obstructions Present	1								
Seepage	×								
Sand Boils (indicate if flowing and color)	X								

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

Station: Duck Impoundment Name: Bottom / IEPA Number: W05780		1.00 0.00				John	son
Sky: Obscust Temp.: 170	F	Precip. (last 48 hrs):	0	Poo	l Elev.:	M	
YES" responses require description (size, depth, eat the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVESTIGA"	TE", please indicate dat	CRIPTION" section e forwarded via e	. "NO" response indicates name and to Dam Safety Manager	o issues (DSM) .	were ob Attach	oserved
						ACTIO	N
ITEM	YES NO		DESCRIPTION	ON	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con-	dition: 🔞	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	×						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Cond	dition: 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	×						
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT General Cond	dition Good	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	×						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	×				+		
Erosion Rills	X				+-		
Vegetation (greater than 12")	×				+-+		
SPILLWAY(S) General Cond)Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	11. G000	yran / root	Inchairs.	Date.			
Obstructions Present					+		
Seepage	X				+		
Sand Boils (indicate if flowing and color)	X				+		
Juna Dong (malcate il flowing and color)	X				1 1	1	

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

Chart	5 1 6		1 / 0 /	,			
Station:			Date: 1/22/25				
Impoundment Name:			Time: 9:00 a.m.				
IEPA Number:	W05780100	01-04	14 Inspector(s): Brandon Poter, Dary Tohus				
Sky: Over 645t Temp.:	150	-	Precip. (last 48 hrs): Pool	Elev.:	M	<u>A</u>	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "IN\	VESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (l ach section.	issues v	were ol Attach	bserved	
				ŀ	ACTIO	N	
ITEM	Y	ES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	n:(Good) Fair / Poor Repairs: Date:				
Cracking		T _X					
Settlement	-	X		Parket Company of the		 	
Erosion Rills		X					
Animal Burrows		4					
Misalignment		X					
Vegetation (greater than 12")		X					
	General Condition	n: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")		X					
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		\neg			
Seepage		×					
Sink Holes		X					
Sand Boils (indicate if flowing a	and color)	×					
Animal Burrows		×					
Erosion Rills		X					
Vegetation (greater than 12")		×					
	General Conditio		Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		×					

4

×

X

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

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

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Ducl	c Creek	(Date: 1 /22/2	5		
Impoundment Name: GMF Re	e: GMF Recycle Pond		Time: 9:00 a	.m.	-	
IEPA Number: W05780	010001	L-05	Inspector(s): Brandon ofter,			
	3			"may	MARCON .	
Sky: Overcust Temp.: 18		. P	Precip. (last 48 hrs):	l Elev.	: <u>N</u> v	<u> </u>
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVES	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 (DSM) .	were o	bserved
		A CONTRACTOR			ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
	ndition:	Good	// Fair / Poor Repairs: Date:			1 8 1
Cracking		X			1	
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X		†		
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	ndition:	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")		V				
DOWNSTREAM EMBANKMENT General Cor	dition (Good),	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		x				
Seepage	1	X				
Sink Holes		×				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		T				
Vegetation (greater than 12")	1	X				
SPILLWAY(S) General Con	dition:	-	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	, properties Dutc.			
Obstructions Present		X				
Seepage	+	*				

Sand Boils (indicate if flowing and color)

Erosion Rills

x