			poundment Week DM. Code 845 / 4						
Station:		DIVI. COUR 643 / 4		Date: 7/11/	16				
	Duck Creek Ash Pond No. 1		•		Date: 3/12/3 Time: \$100 a.m ctor(s): Brandon Potter	人 フ	-		
IEPA Number: W			•	I.a.a.a.a.	Time: 7:00 am	A 1	T /		
itra italliber. Wi	72,0010001	-OT	1	inspe	ctor(s): Brandon Potter	Daryl.	Johnso	M	
Sky: Fair Temp.:	37°	Р	recip. (last 48 hrs):	0	Pool	Elev.:	N	A	
YES" responses require description (size, t the time of inspection. If "ACTION" seled titional sheets as necessary. Circle Gen	ected is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via em	"NO" response indicates no ail to Dam Safety Manager	issues (DSM) .	were ol Attach	bserved	
						ACTION			
ITEM	YES	NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gene	ral Condition:	G60d	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		x							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Gene	ral Condition:	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							
OWNSTREAM EMBANKMENT Gene	ral Condition:	3ood	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and co	olor)	K							
Animal Burrows		4							
Erosion Rills		X							
Vegetation (greater than 12")		X							

Repairs:

Date:

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good / Fair / Poor

X

4

X

4

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

			DIVI. Code 845 / 40 CFR Part 25/			
	Creek		Date: 3/12/	25		
Impoundment Name: Ash Poil IEPA Number: W05780			Time: 8:00 a		100	
		02	Inspector(s): Brandon letter		Luson	
Sky: Fair Temp.: 37	10	. P		ol Elev.:		14
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates r E", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues r (DSM) .	were ol Attach	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Góód	Fair / Poor Repairs: Date:			1
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		x				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		K				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		x	-	T		
Erosion Rills		X				
Vegetation (greater than 12")		X	_	1		
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				

X

1

Sand Boils (indicate if flowing and color)

Erosion Rills

			poundment Weekly Inspection DM. Code 845 / 40 CFR Part 257			
Station: Duck	Creek		7 /1 - 1			
Impoundment Name: Bottom			Date: 3/12/25)	-	
IEPA Number: W05780			Inchestrately A. A. A. A.	Λ .		
TEPA Number: W03780.	10007	1-03	Inspector(s): Drandon lotter	Daryl	Johns	09
Sky: fair Temp.: 37°		. P	Time: 3/12/23 Time: 8:00 a.m. Inspector(s): Brandon Totter; recip. (last 48 hrs): Pool	Elev.:		JA.
ES" responses require description (size, depth, or the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cou	"INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (I ch section.	issues (were ob Attach	oserve
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST General Con	dition:	Godd	/ Fair / Poor Repairs: Date:			<u> </u>
Cracking	T	X				
Settlement		^				
Erosion Rills		×				1
Animal Burrows		X				
Misalignment		x				
Vegetation (greater than 12")		X				
JPSTREAM EMBANKMENT General Con-	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		7				
Seepage		X				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		X				,
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				

Repairs:

Date:

X

X

X

X

General Condition: Good/Fair/Poor

Animal Burrows Erosion Rills

Vegetation (greater than 12")

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

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

	k Creek		Date: 3/12/			
	F Pond		Time: 8100 a.v		-	
IEPA Number: W0578	010001	04	Inspector(s): <u>Brandon lotter</u> ; D	My 1 Jo	huson	L
Sky: Fair Temp.: 3	70	. F	Precip. (last 48 hrs):	l Elev.:	N	4
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues ((DSM) .	were ol Attach	oserved
			7	1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		*				
Erosion Rills		*				
Animal Burrows		1				
Misalignment		X				
Vegetation (greater than 12")		Х				
UPSTREAM EMBANKMENT General Co	ndition:	G000	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		V				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		χ				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		Х				
Vegetation (greater than 12")		X				
	ndition: (Sood	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	ПП	X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				

Erosion Rills

			poundment Weekly Inspection			
	35 I	LL. A	DM. Code 845 / 40 CFR Part 257			
Station:	Duck Creek	(Date: 3/12/25			
Impoundment Name:	GMF Recycle P	ond	Time: 8:00 a.m.			
	W0578010001			17/		
Sky: Temp.:	37°	. Pi	recip. (last 48 hrs): Inspector(s): Brandon Pottler Davy	: <u>N</u>	1A	
YES" responses require description (see the time of inspection. If "ACTION' dditional sheets as necessary. Circle	" selected is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no issue E", please indicate date forwarded via email to Dam Safety Manager (DSM) ch section.	s were o . Attacl	bserved h	
				ACTION		
ITEM	YES	NO	DESCRIPTION	NVESTIGATE	SENT TO DSM	
CREST	General Condition	Good /			T	
Cracking		X				
Settlement		x			+	
Erosion Rills		X		1	1	
Animal Burrows		^		+	1	
Misalignment		x		+		
Vegetation (greater than 12")		X		+	1	
JPSTREAM EMBANKMENT	General Condition:	Good)	/ Fair / Poor Repairs: Date:			
Cracking		X		+		
Sloughing / Bulging		X		1		
Seepage		X		+		
Sink Holes		X		+		
Animal Burrows		X		+		
Erosion Rills		x		+		
Slope Protection / Rip Rap		x		+		
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT	ieneral Condition: (600d /	Fair / Poor Repairs: Date:			
Cracking		VI				
Sloughing / Bulging		X		+	\vdash	
Seepage		X		+		

Repairs:

Date:

x

X

X

X

K

X

X

X

General Condition: Good/ Fair / Poor

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present