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

	33	ILL. A	NDIVI. Code 845 / 40 CFR Part 257			
	e: Ash Pond No. 1		Date: 4/16/25	5		
Marie 1997 1997 1997 1997 1997 1997 1997 199			Date: 4/16/25 Time: 8:00 a.	4.4	1000	
IEPA Number: W0578	301000:	1-01	Inspector(s): Brandon Potter; L	1001	<b>E</b> /	
Sky: Fair Temp.: 44	0	. P	011	Elev.:		A
YES" responses require description (size, deptl t the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General (	IS TIMVES	HIGAI	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
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
	ondition:	Good	/ Fair / Poor Repairs: Date:			1
Cracking		X				
Settlement		X				
Erosion Rills		×				
Animal Burrows		K				
Misalignment		x				
Vegetation (greater than 12")		X				
JPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		1				
Sloughing / Bulging		K				
Seepage		4				
Sink Holes		4				
Animal Burrows		X				
Erosion Rills		×				
Slope Protection / Rip Rap		*				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Co	ndition: (	300d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		7				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		4				
Erosion Rills	1	X			-	
Vegetation (greater than 12")		X			$\dashv$	
SPILLWAY(S) General Con	ndition: 0		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		*	nepairs. Date:			
Obstructions Present	++	7			-	
Sagnaga	+-+	6				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

Station:	Duck Creel	·	Deta: 1/1//2	1		
	E		Date: 4/16/2		-	
production and the second seco			Time: 7:00 a.m	,	-,	
	00,002000.	. 02	Inspector(s): Brandon Petter; D	ryl)	ohnso.	1
Sky: Temp.:	440	. P	Precip. (last 48 hrs): Poo	l Elev.:	N	A
/ES" responses require description /ciza	donth outonte	مامم	North Company			
the time of inspection. If "ACTION" sel	lected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager	) issues (	were o	bserved
dditional sheets as necessary. Circle Ger	neral Condition	for ea	ach section.	(DSIVI).	Attacr	1
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	(COOd)	/ Fair / Poor Repairs: Date:	<u>S</u>	<u> </u>	SEN
Cracking		×	Repairs: Date:			
Settlement		Y.				-
Erosion Rills		×				-
Animal Burrows		<i>x</i>				
Misalignment		1				-
Vegetation (greater than 12")		x				+
JPSTREAM EMBANKMENT Gene	eral Condition:		/ Fair / Poor Repairs: Date:			
Cracking		K	. Spanet Suite.			
Sloughing / Bulging		K				
Seepage		X				
Sink Holes		x				
Animal Burrows		K				
Erosion Rills		K				
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		x				
OWNSTREAM EMBANKMENT Gene	ral Condition:	lood/	Fair / Poor Repairs: Date:			
Cracking		K				
Sloughing / Bulging		x				
Seepage		×				
Sink Holes		×				
Sand Boils (indicate if flowing and co	olor)	x				
Animal Burrows		×	5			
Erosion Rills		x				
Vegetation (greater than 12")		x				
SPILLWAY(S) Gener	ral Condition: <b>G</b>	(peg)	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		7				
Obstructions Present		7-				
Seepage		×				
Sand Boils (indicate if flowing and co	olor)	x		$\overline{}$		$\neg$

**Erosion Rills** 

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

Station: Duc			Date: 4 /1/ /2	5			
Impoundment Name: Bottom			Time:		AND .		
IEPA Number: W0578010001			Date: 4/16/2 Time: 7:00 a.v Inspector(s): Brandon Potter	No.	Tol.		
Sky: Fair Temp.: 440		P	$\alpha_{l}$	l Elev.:		1A	
		b		I LICV.		1	
YES" responses require description (size, depth	, extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccupe		h	
t the time of inspection. If "ACTION" selected i	s "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attacl	nserved 1	
dditional sheets as necessary. Circle General C	ondition	for ea	ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition: (	500d	/ Fair / Poor Repairs: Date:	<			
Cracking		X					
Settlement		K		+		-	
Erosion Rills		X				-	
Animal Burrows		X				-	
Misalignment		X		<del>                                     </del>			
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	ndition:@	66d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		x					
Animal Burrows		K					
Erosion Rills		x					
Slope Protection / Rip Rap		x					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Cor	dition(G	ood)	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		x					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		>					
Animal Burrows		X					
Erosion Rills		×					
Vegetation (greater than 12")		×					
SPILLWAY(S) General Con	dition:	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		x					
Seepage		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 Cree	k	Date: 4/16/2	6			
Impoundment Name:	Name: GMF Pond		Time: Si oo		-		
IEPA Number:	W057801000	1-04	Inspector(s): Brandon Potter:	<u> </u>	TI		
			THE THE PROPERTY OF	Jary	_John	15000	
Sky: Fat Temp.:	440	_ F	Precip. (last 48 hrs): Pool	Elev.:		JA	
YES" responses require description	(size denth extent	s colo	r) and location in "DESCRIPTION" section. "NO" response indicates no				
t the time of inspection. If ACTIO	A selected is INVE	SIIGA	E", please indicate date forwarded via email to Dam Safety Manager (	issues '	were o	bserved	
dditional sheets as necessary. Circl	le General Conditio	n for ea	ach section.	<i>U</i> 31VI) .	Allaci	1	
				ACTION			
in a					12	T	
ITEM	YES	NO	DESCRIPTION	O.R.	IGA	0	
				MONITOR	NVESTIGATE	SENT TO DSM	
CREST	la la i			Ž	<u> </u>	SEI	
	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")  JPSTREAM EMBANKMENT							
	General Condition:	_	/ Fair / Poor Repairs: Date:				
Cracking Sloughing / Bulging		X					
		X					
Seepage Sink Holes		*					
Animal Burrows		X					
Erosion Rills		*					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT	Company Complete	X	]				
Cracking	General Condition:	T	Fair / Poor Repairs: Date:				
Sloughing / Bulging		×					
Seepage							
Sink Holes		X		$\overline{}$			
Sand Boils (indicate if flowing a	and colon)	X		$\rightarrow$			
Animal Burrows	ind color)	X					
Erosion Rills		x		-			
Vegetation (greater than 12")		X					
	General Condition:		Fair / Poor Parsing				
Actively Flowing (provide dep		T	Fair / Poor Repairs: Date:				
Obstructions Present	GI IJ	X		$\dashv$			
Seepage		_			$\rightarrow$		
Sand Boils (indicate if flowing a	nd color)	×		$\dashv$	$\dashv$		

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**Erosion Rills** 

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

			DM. Code 845 / 40 CFR Part 257			
			Date: 4/16/2	5		
Impoundment Name: GMF Re			Time: 5:00 a.m.			
IEPA Number: W05780	10001	05	Inspector(s): Brandon Potter	Dara	1 John	Bon
Sky: Fair Temp.: 44	D .	. F	recip. (last 48 hrs):  Time: 7:00 a.m. Inspector(s): Brandon Patter  Pool	Elev.	:_ <u>^</u>	A
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	e) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( ch section.	issues DSM) .	were o	bserved
					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:			1
Cracking		X				
Settlement		ķ				
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X		-		
Vegetation (greater than 12")		x		-		
UPSTREAM EMBANKMENT General Con	dition: (	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		K				
Animal Burrows		×				
Erosion Rills		x				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		x				
OWNSTREAM EMBANKMENT General Con	dition: (	500d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		×				
Sink Holes		×				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		x				
Erosion Rills		y.		-		
Vegetation (greater than 12")		*				
SPILLWAY(S) General Cond	dition: G	000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	$\prod$	×				
Obstructions Present		X				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

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