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

		00122	. ADIVI. COUR 645 / 4	U CFR Part 257		
	Station:	Duck Creek		Date: /	11 121	
Impoundme	_				2/11/25	
IEPA Number:		W0578010001-0	1		10Dam	I
sky: fair	Temp.:	720	Precip. (last 48 hrs):	Inspector(s): <u>Brand</u>	Pool Elev .:	Not

"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				ACTION			
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co.	ndition:	Good	Fair / Poor Repairs: Date:	Š	Ž	SEI	
Cracking		×	Repairs: Date:				
Settlement		X					
Erosion Rills		×					
Animal Burrows		X					
Misalignment		x					
Vegetation (greater than 12")		x					
UPSTREAM EMBANKMENT General Con	dition: @	00d	Fair / Poor Repairs: Date:				
Cracking	T	1	Repairs: Date:				
Sloughing / Bulging	\dagger	R		_			
Seepage		K					
Sink Holes		R					
Animal Burrows		x		_			
Erosion Rills		x		_			
Slope Protection / Rip Rap	1			_			
Vegetation (greater than 12")		X		_			
DOWNSTREAM EMBANKMENT General Cond	ition: 6	(boo	air / Poor Repairs: Date:				
Cracking	The same of the same of	X	an / Pool Repairs: Date:				
Sloughing / Bulging	-	X			_		
Seepage		x					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		K					
Erosion Rills		X		\perp			
Vegetation (greater than 12")		5		\dashv			
SPILLWAY(S) General Condi	tion: 60	od/F	air / Poor Repairs: Date:				
Actively Flowing (provide depth)			Repairs: Date:				
Obstructions Present			·				
Seepage	K			\perp			
Sand Boils (indicate if flowing and color)		_					
Erosion Rills	- Y	THE RESERVE AND PERSONS NAMED IN					

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

		Duck Creek		Date	. / /// / / /
Impoundment Name:		Ash Pond No. 2		Time	
IEPA Number:		W0578010001-0	2		Brandon Potter Dary Tohnson
Sky: Fair T		770			Diamon Total Johnson
Sky. John	emp.:	17	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				DESCRIPTION			ACTION				
		SN	0				NVESTIGATE	SENT TO DSM			
CREST Ge	eneral Condition	: 60	od/ Fair / Poor	Repairs:	Date:	MONITOR	<u> </u>	I S S			
Cracking		T;		ricpuits.	Date:						
Settlement		1.				-					
Erosion Rills		Tx									
Animal Burrows		T _×				_					
Misalignment		X									
Vegetation (greater than 12")		1				-					
UPSTREAM EMBANKMENT Ge	neral Condition	600	od/ Fair / Poor	Repairs:	Date:						
Cracking		14		The parties	Date.						
Sloughing / Bulging		X									
Seepage		X				++					
Sink Holes		X									
Animal Burrows		X				-					
Erosion Rills		x				+-+					
Slope Protection / Rip Rap		K				+					
Vegetation (greater than 12")		X				-					
DOWNSTREAM EMBANKMENT Ger	neral Condition:	960)/ Fair / Poor	Repairs:	Date:						
Cracking		V		in-poilo.	Date.						
Sloughing / Bulging		L				\vdash					
Seepage		~				\vdash					
Sink Holes		×									
Sand Boils (indicate if flowing and o	color)	X				-					
Animal Burrows		X									
Erosion Rills		K									
Vegetation (greater than 12")		x									
	eral Condition:	1	/ Fair / Poor	Repairs:	D :						
Actively Flowing (provide depth)		K	, , , , , , , , , , , , , , , , , , , ,	incpairs.	Date:						
Obstructions Present		K									
Seepage		x									
Sand Boils (indicate if flowing and c	olor)	X					_				
Erosion Rills		X									

		C	CR Ir	npoundment Week	ly Inspection				
				ADM. Code 845 / 40	CFR Part 257				
Station						Date: 6/1/) (
Impoundment Name						Time:	~/	denna	
IEPA Number	: W05780:	1000	1-03	•	Inspec	Date: 6/11/2 Time: 9:00 attertor(s): Brandon Potter	in.		
						101. Drawon Tongr	Mary	_Joh	<i>4504</i>
Sky: Fair Temp.	: 72°			Precip. (last 48 hrs):		Poo	l Elev.	:A	JA
"YES" responses require description	Isiza danth a								
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "	INVF	STIGA	r) and location in "DESCF	RIPTION" section. "	NO" response indicates n	o issues	were o	bserved
additional sheets as necessary. Circ	le General Con	dition	for e	ach section.	forwarded via ema	il to Dam Safety Manager	(DSM).	Attach	า
							Т-	A 071.0	
							-	ACTIO	T N
ITEM		YES	NO		DESCRIPTION	1	×	NVESTIGATE	
							MONITOR	STI	15
CREST	la 10 1						MO	N	SENT TO DSM
Cracking	General Cond	ition:(Good	/ Fair / Poor	Repairs:	Date:			
Settlement			X						
Erosion Rills			X						
Animal Burrows			X						
Misalignment			X						
Vegetation (greater than 12")			X						
UPSTREAM EMBANKMENT	General Condi	1	X I	15 : 15					
Cracking	deficial collul	LIOII.	T	Fair / Poor	Repairs:	Date:			
Sloughing / Bulging		\dashv	X						
Seepage		\dashv	-						
Sink Holes		-	X						
Animal Burrows		-	X						
Erosion Rills		-	X						
Slope Protection / Rip Rap		-	X						
Vegetation (greater than 12")		\dashv	X						
DOWNSTREAM EMBANKMENT	General Condit	ion: K	000/	Fair / Poor	lepairs:				
Cracking			X	, 1 OOI	cpails:	Date:			
Sloughing / Bulging		\dashv	x						

DOWNSTREAM EMBANKMENT General Cond	lition: 600d / Fair / Poo	Pomaine.			
Cracking	× 1 100	Repairs:	Date:		
Sloughing / Bulging	K				
Seepage	X				
Sink Holes	X				
Sand Boils (indicate if flowing and color)	X				
Animal Burrows	X			-	
Erosion Rills	X				
Vegetation (greater than 12")	×				
SPILLWAY(S) General Condi	tion: Good / Fair / Poor	Repairs:	Date:		
Actively Flowing (provide depth)	1	richand	Date.		
Obstructions Present	X				
Seepage	X				

X I

Sand Boils (indicate if flowing and color)
Erosion Rills

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

	Station:	Duck Creek		Date:	1 11 100		
Impoundment Name:		GMF Pond		0/11/0			
IEPA Number:		W0578010001-04		Inspector(s): Brandon ofter Dary Toluren			
sky: fait	Temp.:	720	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								N
		ES NO		DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST Ge	neral Conditio	n: 600	/ Fair / Poor	Repairs:	Date:	MONITOR	1 =	I S G
Cracking		X			Date.			
Settlement		X					_	-
Erosion Rills		7						-
Animal Burrows		X				-		_
Misalignment		X						
Vegetation (greater than 12")		-						
UPSTREAM EMBANKMENT Ger	eral Condition	n: Good	DFair / Poor	Repairs:	Data			
Cracking		X		ricpans.	Date:			
Sloughing / Bulging		1,						
Seepage		X						
Sink Holes		X						
Animal Burrows		K						
Erosion Rills		1x						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gene	eral Condition	: 600d	Fair / Poor	Repairs:	Date:			
Cracking		X		riepans.	Date.			
Sloughing / Bulging		*						
Seepage		x						
Sink Holes		X						
Sand Boils (indicate if flowing and co	olor)	X						
Animal Burrows		K						
Erosion Rills		X						
Vegetation (greater than 12")		K						
	ral Condition:		/ Fair / Poor	Repairs:	D :			
Actively Flowing (provide depth)		N	,	перанз.	Date:			
Obstructions Present		K						
Seepage		×						
Sand Boils (indicate if flowing and co	olor)	K					_	
Erosion Rills		1						

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			ADIVI. Code 845 / 40 CFR Part 257			
Station: Duc	k Cree	k	_ Date: 6/11/0	6		
Impoundment Name: GMF Rec		Pond	Time: Q:02	-)		
IEPA Number: W0578	01000	1-05	Inspector(s): Read Star	1.	1-1	
Slave File			Date: 6/11/2 Time: 9:00 a,v Inspector(s): Brawler Potter; Precip. (last 48 hrs): Pool	ran	John	uson
Sky: Tail Temp.: 72°		_	Precip. (last 48 hrs): Pool	Elev.	: A.	/A
"VEC" vocana						
at the time of inspection of "ACTION" and a start to	extent	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	hserve
additional sheets as necessary. Circle General Co	"INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I	DSM).	Attacl	h
, seed of the control	Tidition	T	acti section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	œ	ATE	
			2-25/11/11/01/	MONITOR	TIG	2
				NO N	NVESTIGATE	SENT TO DSM
CREST General Cor	dition:(Good	y Fair / Poor Repairs: Date:			100
Cracking		A				
Settlement		X				-
Erosion Rills		X				-
Animal Burrows		X		-		-
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con-	dition: (Goody	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage Sink Holes		X				
Animal Burrows		1		\neg		
Erosion Rills		X		\rightarrow		
		x		\dashv		
Slope Protection / Rip Rap Vegetation (greater than 12")		×		一十		
	Щ,	2				\neg
OOWNSTREAM EMBANKMENT General Cond Cracking	ition:(G		Fair / Poor Repairs: Date:			
Sloughing / Bulging		7 4				
Seepage Seepage		_				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows	_	K	·			
Erosion Rills		×				
Vegetation (greater than 12")	_	X				
SPILLWAY(S) General Condi		X Dog	Tile / Davis			
Actively Flowing (provide depth)	don:(GC	x I	Fair / Poor Repairs: Date:			
Obstructions Present	-	2				
		- 1		1		

Sand Boils (indicate if flowing and color)

Erosion Rills

X