	35	ill.	ADM. Code 845 / 40	0 CFR Part 257				
Statio				Dat	te: 7/6/1	1		
Impoundment Nam	e: Ash Pond N	o. 1		Tim	11010	`	-	
IEPA Numbe	er: W057801000	01-01	L		s): Bandon Pott	00		
Sky: Sway Temp):: 87°F		Precip. (last 48 hrs):	0"		Elev.:	N	14
"YES" responses require descriptio at the time of inspection. If "ACTIO additional sheets as necessary. Cir	ON Selected IS INVI	ESTIGA	Alt nlease indicate date	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues (DSM) .	were o	bserve
						1	ACTIO	N
ITEM	YE	SNO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	d)/ Fair / Poor	Repairs:	Date:	2	_ =	
Cracking		×			Dutc.			
Settlement		1×						+
Erosion Rills		×						+
Animal Burrows		X						+
Misalignment		1 X						-
Vegetation (greater than 12'		X						
UPSTREAM EMBANKMENT		: Good	Fair / Poor	Repairs:	Date:	1.7		
Cracking		×			Date.			
Sloughing / Bulging		X						-
Seepage		X				-+		-
Sink Holes		X				-		-
Animal Burrows		X				-		
Erosion Rills		X						-
Slope Protection / Rip Rap	0	X				$\overline{}$		
Vegetation (greater than 12"		X				-		
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X			Date.			
Sloughing / Bulging		X				\rightarrow	-	
Seepage		X				-		
Sink Holes		X				\rightarrow	-	
Sand Boils (indicate if flowing	and color)	X				-+		
Animal Burrows		X				-	\rightarrow	
Erosion Rills		X				-		
Vegetation (greater than 12")		X				\dashv	-	
SPILLWAY(S)	General Condition:		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X	,	перинэ.	Date.			
Obstructions Present		X				-+	\rightarrow	

X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Minor erosion Fills, Engineering and CEC developing

		ILL.	ADM. Code 845 / 40 CFR Part 257				
Station:			_ Date:	7/6	/21		
Impoundment Name:			Time:	1510	0	Marie Control	
IEPA Number:	W057801000	1-02		udon to	etter		
	and the same			naon re	JURI		
Sky: <u>Sunny</u> Temp.:	87° F		Precip. (last 48 hrs):	Pod	ol Elev.	: N	IA
"VES" rosponsos roquina de la circa		·					
at the time of inspection. If "ACTION	Size, depth, extent	s, cold	or) and location in "DESCRIPTION" section. "NO" response in	indicates r	no issues	were c	bserve
additional sheets as necessary. Circle	e General Condition	for e	TE", please indicate date forwarded via email to Dam Safet ack section.	y Manage	r (DSM)	. Attac	h
						ACTIO	201
					-		<u> </u>
ITEM	YES	NO	DESCRIPTION	DESCRIPTION			
					MONITOR	NVESTIGATE	SENT TO DSM
CREST					0≥	2	SEN
Cracking	General Condition:	Cood	/ Fair / Poor Repairs: Date:				
Settlement		×					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
	General Condition:	X	/ Fair / Page				
Cracking	Serieral condition.	2000	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		1					
Animal Burrows		X					
Erosion Rills		X			\vdash		
Slope Protection / Rip Rap		X			\vdash		
Vegetation (greater than 12")		X			\vdash		
OWNSTREAM EMBANKMENT G	eneral Condition: (600d/	Fair / Poor Repairs: Date:				
Cracking		x	Date.				
Sloughing / Bulging		X			\vdash	-	
Seepage		X				\dashv	
Sink Holes		X					
Sand Boils (indicate if flowing an	d color)	X				-	
Animal Burrows		X				\dashv	
Erosion Rills		X				\dashv	-
Vegetation (greater than 12")		X				-+	-
SPILLWAY(S) Ge	eneral Condition: 6	ood/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth	n)	X	2000				

Minor Erosion; Engineering + CEC developing repair plan

7

×

7

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills

	33 ILL. ADIVI. Code 845	6 / 40 CFR Part 257	
Station:	Duck Creek	Date:	7/1/21
Impoundment Name:	Bottom Ash Basin	Time:	1610121
IEPA Number:	W0578010001-03	Inspector(s):	15:00 Brandon Potter
Sky: Sharry Temp.:	77° F Precip. (last 48 hr	rs): (() (′	Pool Fley :

"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		NO		ACTION			
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	Good	/ Fair / Poor Repairs: Date:	_ 2	1 =	IS O	
Cracking		×	July Bate.				
Settlement		X			-		
Erosion Rills		X			-		
Animal Burrows		X			-	-	
Misalignment		X				-	
Vegetation (greater than 12")		X			-		
UPSTREAM EMBANKMENT General Con	dition:	Good)	/ Fair / Poor Repairs: Date:				
Cracking		X	. Date.				
Sloughing / Bulging		X				-	
Seepage		X				\vdash	
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X		-			
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Cond	dition:(G	60d)	Fair / Poor Repairs: Date:				
Cracking		x	Repairs: Date:				
Sloughing / Bulging							
Seepage		X		\rightarrow			
Sink Holes		X		\rightarrow			
Sand Boils (indicate if flowing and color)		X		\rightarrow			
Animal Burrows		X		_			
Erosion Rills		(_			
Vegetation (greater than 12")		X		\rightarrow			
SPILLWAY(S) General Cond	ition: 60	od/I	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		,	Repairs: Date:				
Obstructions Present	7			\dashv			
Seepage		Ì		\dashv			
Sand Boils (indicate if flowing and color)		1		\dashv	\dashv		
Erosion Rills		1		\dashv	_		

2			ADM. Code 845 / 40 CFR Part 257			
Station: Duck Creek			_ Date: 7/6/) [
Impoundment Name:	GMF Pond		Time: 15100			
IEPA Number: V	V05780100	01-04	Inspector(s): Brandon At	ter		
Sky: S	570			6		
Sky: Shary Temp.:	840		Precip. (last 48 hrs): Off Poo	l Elev	.: <u>Ele</u>	vate
"YFS" responses require description (si-	- 10.11				1	
at the time of inspection. If "ACTION" se	3, depth, exten	ts, cold	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were c	bserve
additional sheets as necessary. Circle Ge	eneral Conditic	n for e	re , please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM)	. Attacl	h
				T	ACTIC	N
ITEM						T
ITEIVI	YE	S NO	DESCRIPTION	N N	GA	
				MONITOR	NVESTIGATE	SENT TO DSM
CREST Ger	neral Condition	Good	Fair / Poor Repairs: Date:	≥	Z	SEN
Cracking		X	/ Fair / Poor Repairs: Date:			
Settlement		X		├		
Erosion Rills		X		-		-
Animal Burrows		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \				
Misalignment		1			ـ	
Vegetation (greater than 12")		X		_		
110000000000000000000000000000000000000	eral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	Repairs: 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				
OOWNSTREAM EMBANKMENT Gene	eral Condition:	Good/	Fair / Poor Repairs: Date:			
Cracking		X	, June 1			
Sloughing / Bulging		X			-	
Seepage		X			-	
Sink Holes		X			-	
Sand Boils (indicate if flowing and co	olor)	X			-+	
Animal Burrows		٨		-	-+	
Erosion Rills		X		\rightarrow	-+	
Vegetation (greater than 12")		X		\rightarrow	-	
SPILLWAY(S) Gener	ral Condition:	300d/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X		~ 1/4" flow into Recycle Pond	1		
Obstructions Present		X	LINE LICALIE I SAN	X	\rightarrow	
Seepage		X		\dashv	\dashv	_
Sand Boils (indicate if flowing and co	lor)	X		\dashv	\rightarrow	-

Erosion Rills

	35	ILL.	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree	k	Date: 7/6/	1 1		
Impoundment Name:	GMF Recycle	Pond	Time: 15:00			
IEPA Number:	W057801000	1-05	Inspector(s): Bravelon Potte			
			MODERATION IS THE		Delinan	
Sky: Sunny Temp.:	87°F	_	Precip. (last 48 hrs): Pool	Elev	::_E/6	evate
"YES" responses require description (size, depth, extent	s, colo	rl and leasting in the second			
at the time of inspection. If "ACTION additional sheets as necessary. Circle				DSM)	. Attac	h
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSIM
CREST	General Condition:	Rood	Fair / Poor Repairs: Date:	<u>Š</u>	Z	SEI
Cracking		X	Repairs: Date:			
Settlement		X			-	-
Erosion Rills		X			-	-
Animal Burrows		X			-	
Misalignment		X			-	-
Vegetation (greater than 12")		X			-	
UPSTREAM EMBANKMENT	General Condition:		/ Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT G	eneral Condition:	(hooi	Fair / Poor			
Cracking	January Commission (Commission Commission Co	x	Fair / Poor Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		<u>X</u>				
Sand Boils (indicate if flowing and		_				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	eneral Condition G	-	-1.10			
Actively Flowing (provide depth			air / Poor Repairs: Date:			
Obstructions Present		<u> </u>				
Seepage		X				
Sand Boils (indicate if flowing and	I color)	X				

Erosion Rills