			ADIVI. Code 845 / 4	U CFR Part 25/	-1	f		
Station:					Date: 8 //0/	21	-	
Impoundment Name: Ash Po			-	9	Time: 18:00 (a.m.		
IEPA Number:	W0578010001-01		_	Inspect			_	
Sky: Pothy Shuny Temp.:	880	_	Precip. (last 48 hrs):	.35"	Р	Pool Elev.:		A
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGA	TE", please indicate dat	CRIPTION" section. "I e forwarded via emai	NO" response indicates I to Dam Safety Manag	s no issues v	were ol Attach	bserved
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	GGOd	/ Fair / Poor	Repairs:	Date:			1
Cracking		X						
Settlement		K						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	Good)/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×			2			
Seepage		×						
Sink Holes		X						
Animal Burrows		×			2			
Erosion Rills		×						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT	General Condition:	(000)	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing a	nd color)	X						
Animal Burrows		X						
Erosion Rills		1						
Vegetation (greater than 12")		x						
SPILLWAY(S)	General Condition:		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept		X			-			
Obstructions Present		X					-+	
Seepage		X						
Sand Boils (indicate if flowing ar	nd color)	X				1		

Minor erosion rills; Engineering + CEC developing
repair plan.

Erosion Rills

Station: Duck Creek		(, , ,	[Date: 8/10/	21		
Impoundment Name: Ash Pon		. 2	•	Т	ime: 11:00 0	ina .		
IEPA Number: W0578010			•	Inspecto	11.00 4.1	Hor	<u>R</u>	
Sky: Att Sunny Temp.:	8°F		recip. (last 48 hrs):	.35″	31.000 (100)	Elev.:	No	4
"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVES	TIGAT	E", please indicate date	IPTION" section. "N forwarded via email	O" response indicates no to Dam Safety Manager (issues v DSM) .	vere ob Attach	served
	T						ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		x						
Erosion Rills		Х						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General C	Condition:	660d	/ 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 C	ondition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X		The Control of the Co				
Sink Holes		X						
Sand Boils (indicate if flowing and color)		v.						
Animal Burrows		x						
Erosion Rills		V						
Vegetation (greater than 12")		X						
	ondition: (Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X		-				
Obstructions Present		X						
Seepage		X						
Sand Roils (indicate if flowing and color)		V						

Erosion Rills

Minor erosion rills; Engineering + CEC developing |
repair plan.

Station:	Duck Cre	eek Date: 7/10						
Impoundment Name: Bottom A IEPA Number: W057801				Time: 11:00 a.			ű.	
				Inspect	71 400 640	- >1		
iti A Italiisti.	***************************************	01 00	-	Поресс	STANDICA I	DIIKI	Ü	
Sky: Pitty Sharry Temp .:	86°F	F	Precip. (last 48 hrs):	.35"	Pool	Elev.:	N	A
"YES" responses require description	/siza danth autor	ts solo	r) and location in "DEC	CRIPTION!" costion "N	IO" response indicatos no	iccuoc v	voro ob	convod
at the time of inspection. If "ACTION		3170	15		-			
additional sheets as necessary. Circle			The second secon	0.0		,		
						F	ACTIO	N
ITEM	YE	S NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n:Gbod	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Conditio	n:(G66d	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		4						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Conditio	n:Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		X						
Erosion Rills	:	X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Conditio	n: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						
Obstructions Present		X					ann de la melle de melle de la melle d	
Seepage		X						
Sand Boils (indicate if flowing	and color)	X						

Erosion Rills

			poundment Weekl							
35 ILL. ADM. Code 845 / 40 CFR Part 257										
Station:	Duck Cree	k		Date: \$/10/2						
Impoundment Name:	GMF Pon	GMF Pond		Time:	11:00 a	eVI.				
IEPA Number:	W057801000	W0578010001-04		Inspector(s):		otter				
No. of the second			•		S. WILLIAM I	SU'CI				
Sky: Potly Survey Temp.:	88°F	_ P	recip. (last 48 hrs):	. 35"	Pool	Elev.:	Eleva	ated		
YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section.										
						/	CTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	: Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X								

Animal Burrows)				
Misalignment			X			
Vegetation (greater than 12"))	X		T	
UPSTREAM EMBANKMENT	General Condi	tion: Go	od	Fair / Poor Repairs: Date:		
Cracking)	C			
Sloughing / Bulging		X				
Seepage)				
Sink Holes)	C			
Animal Burrows		Y				
Erosion Rills			X			1
Slope Protection / Rip Rap		,	4			
Vegetation (greater than 12")		1	X.			
DOWNSTREAM EMBANKMENT	General Condit	tion:Go	od),	/ Fair / Poor Repairs: Date:		
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		×				
Sand Boils (indicate if flowing a	and color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condit	tion: God	od)	Fair / Poor Repairs: Date:		
Actively Flowing (provide dep	oth)	X				
Obstructions Present		X	1	Sandbags on spilling to prevent flow into Recycle Bond	X	
Seepage		X		3 1 1		
Sand Boils (indicate if flowing a	ind color)	×				
Erosion Rills)	K			

	331	LL. M	DIVI. Code 645 / 4	U CFR Part 257	,			
Station: Duck	Creek	(Date: 8/10/	21		
Impoundment Name: GMF Recy IEPA Number: W057801		ond	•		Time: 11:00 au	u.	-	
		L-05	•	Inspect		8 Her		
Sky: Atly Sunny Temp.: 88	of	P	recip. (last 48 hrs):	. 35"		Elev.:	Elec	nted
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. "I e forwarded via emai	NO" response indicates no I to Dam Safety Manager (issues (DSM) .	were ob Attach	oserved
							ACTIO	N
ITEM	YES	NO		DESCRIPTION	* .	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	dition:(Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		x					2	
Erosion Rills		x						
Animal Burrows		x						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cor	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		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		V						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")	+	X						
SPILLWAY(S) General Con	dition:		Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	X						
Obstructions Present	1	×						

X

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)