Station: Duci	Duck Creek			1	Date: 10/19	121		
Impoundment Name: Ash Pond No. 1			_		ime: 8:15 a.	2		
IEPA Number: W05780	01000	1-01			or(s): B. Potter; D. J	m. Tabusar	1	
Sky: Potty Sunny Temp.: 60°	F	- F	Precip. (last 48 hrs):	0"	,	l Elev.		1A
"YES" responses require description (size, depth,	extents	s. colo	r) and location in "DES	"PIPTION" saction "NE	0"		-	-
at the time of inspection. If ACTION Selected is	INVES	IIGA	l E", please indicate dat	e forwarded via email	o response indicates no to Dam Safety Manager	(DSM)	were o	bserved
additional sheets as necessary. Circle General Co	ndition	for ea	ach section.		To Daily Wallager	(DSIVI).	Attaci	
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Data	Σ	<u> </u>	l S C
Cracking		N	7 1 411 7 1 001	Mepails.	Date:			
Settlement		1						-
Erosion Rills	1	X						-
Animal Burrows		V						
Misalignment	+	√				-		-
Vegetation (greater than 12")	+	v						-
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Data			
Cracking		V	7 1 411 7 1 001	перанз.	Date:			
Sloughing / Bulging		V						-
Seepage								
Sink Holes		X						-
Animal Burrows		X						
Erosion Rills		X,						
Slope Protection / Rip Rap		x						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cond	dition: (ood)/	Fair / Poor	Repairs:	Date:			
Cracking		y I	•		Date.			
Sloughing / Bulging	\dagger	X						
Seepage		X						
Sink Holes	1	V						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		V					-	
SPILLWAY(S) General Cond	lition: 6	ood)	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X			2000.			
Obstructions Present		X				-		
Seepage		X				-+	-	
Sand Boils (indicate if flowing and color)	,	X					\dashv	-
Erosion Rills	X	-	rosion rills@letda	as structures 1	El / male	V	-	

Station: Du			ADIVI. Code 645 / 4	O CIR Part 237	10 /	/ ,				
Impoundment Name: Ash Pond No			_		Date: 10/19/	10/10/				
			Time: 8:15 a.,				1,			
IEPA Number: W057	801000	1-02	<u> </u>	Inspe	ector(s): B. Rotter; D	. Joh	Johnson			
Sky: fitty Shhuy Temp.: 60	OF.	_	Precip. (last 48 hrs):	0 "	Poo	ol Elev	.:	14		
"YES" responses require description (size, dept	h avtant	r col	orland leasting in UDES	0010710111						
"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	1 12 11/1/12	SHUA	Alt blease indicate dat	CRIPTION" section.	"NO" response indicates r	10 issues	s were c	bserve		
additional sheets as necessary. Circle General	Conditio	n for (each section.	te for warded via er	iali to Dam Safety Manage	r (DSM)	. Attac	h		
		T				Т	ACTIC)N		
ITERA							NVESTIGATE	T		
ITEM	YES	NO	DESCRIPTION					SENT TO		
CREST General C	ondition	(G60)	Fair / Poor	Repairs:	D-4-	MONITOR	Z	SE L		
Cracking			, , , , , , , , ,	перанз.	Date:					
Settlement	\top	×				+	+	-		
Erosion Rills		X				+-	+-	+		
Animal Burrows		X				+-	+			
Misalignment		×				+	+	-		
Vegetation (greater than 12")		X				+	-	-		
UPSTREAM EMBANKMENT General Co	ondition:	Good	/ Fair / Poor	Repairs:	Date					
Cracking		X		перанз.	Date:					
Sloughing / Bulging		X				+	-	-		
Seepage		X				+-	├─	-		
Sink Holes		X				+	_	-		
Animal Burrows		X				-				
Erosion Rills		X				-	-			
Slope Protection / Rip Rap		X				-	_			
Vegetation (greater than 12")		×				-				
OOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		4		ricpans.	Date.					
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		×								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		×								
	ndition:		/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		X			Date.					
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)	1	X								
Erosion Rills	X	•	Erosion rills@1	otdown de :	hurae 150 1	V	\dashv	-		
			Cosporate Engineer	cha doublest	tutes. CEC and	X_				
			-ofference charles	J woodeping	I draw hast.					

Impoundment Name: Botton IEPA Number: W057 Sky: Tty Share Temp.: 60° "YES" responses require description (size, dept	h, extents	asin L-03	r) and location in "DESCRIPTION" section. "NO" response indicates no	Elev. issues (DSM).	Attach	bserved 1
				-	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
	ondition:	G000	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General C	ondition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging	\perp	X				
Seepage	\dashv	X				
Sink Holes	\dashv	X				
Animal Burrows		χ				
Erosion Rills		X				
Slope Protection / Rip Rap	-	X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking Slovehing / Bull-in		X				
Sloughing / Bulging	+	X				
Seepage Sink Holes	+	X				
	+	X				
Sand Boils (indicate if flowing and color) Animal Burrows	\dashv	X				
Erosion Rills	++	X				
Vegetation (greater than 12")	\dashv	X				
	nditi- 6	X	15:10			
Actively Flowing (provide depth)	naition: G	T	Fair / Poor Repairs: Date:			
Obstructions Present	+	X				
Seepage	++	X				
Sand Boils (indicate if flowing and color)	+	X				
Erosion Rills	++	X				
	1 1	VI	i i	- 1	1	

Impoundment Name: GM IEPA Number: W0578		d	Date: $10/19/21$ Time: $8:15 \text{ a.m.}$ Inspector(s): 8.6Mes ; 3.5ohn son						
Sky: frty Shury Temp.: 60°	F		Precip. (last 48 hrs): Poc	ol Elev.	Elev.: Ekuata				
'YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	IS IIIVE	SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n NTE", please indicate date forwarded via email to Dam Safety Manager each section.	o issues (DSM)	were o	bserved			
					ACTIO	N			
ITEM	YES	NC	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition	Goo	/ Fair / Poor Repairs: Date:	2					
Cracking		1							
Settlement		x		+		_			
Erosion Rills		X		+					
Animal Burrows		X	2	+-					
Misalignment		K		+-	_				
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	ndition:	G000	P/ 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	idition:	Good	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage	\perp	X							
Sink Holes		Х							
Sand Boils (indicate if flowing and color)	\perp	X							
Animal Burrows	+	Х							
Erosion Rills	+	X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con-	dition:	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	 	Ÿ.							
Obstructions Present	X		Sandhags on spilling to prevent flow into Recycle food						
Seepage	\sqcup	Ý.	3		\neg	$\overline{}$			
Sand Boils (indicate if flowing and salar)	1 1								

Erosion Rills

	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree			7 I		
Impoundment Name:			Time: 7:15 a.m.	- 1		
IEPA Number:	W057801000	1-05	Inspector(s): B. Potter: D	5	To a	
Sky: Potty Showy Temp.:	0 - 1	•	Precip. (last 48 hrs): Pool		:: <u>El</u> e	7000.(0)
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	Sciected is IIIVES	ADIL	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 of . Attac	bserved h
					ACTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	Σ	<u> </u>	18 8
Cracking		×	Repairs: Date:			
Settlement		X			-	+
Erosion Rills		X			+	-
Animal Burrows		X			-	
Misalignment		X				-
Vegetation (greater than 12")		X			+	-
LIDO-D-	eneral 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		X				\vdash
Vegetation (greater than 12")		X				\vdash
DOWNSTREAM EMBANKMENT G	eneral Condition:	66d/	Fair / Poor Repairs: Date:			
Cracking		У	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X X				
Sink Holes						
Sand Boils (indicate if flowing and	d color)	X X		-		
Animal Burrows	,			$\overline{}$		
Erosion Rills		X				
Vegetation (greater than 12")		V				
	neral Condition: 6	V POC	Fair / Poor			
Actively Flowing (provide depth)		T	Fair / Poor Repairs: Date:			
Obstructions Present		<u> </u>				
Seepage		X				
Sand Boils (indicate if flowing and	color)	4		_		
,	-5101/	~	I I	- 1	1	

Erosion Rills