	35 1	LL. A	DM. Code 845 / 4	0 CFR Part	257					
Station:	Duck Creek	C			Date	: 1	1/9/	22		
Impoundment Name:	Ash Pond No	. 1	•		Time	: 5	5:00 a.	M	•	
IEPA Number: V	V0578010001	-01	•	1	inspector(s)		il John			
Sky: Clear Temp.:	57°F	P	Precip. (last 48 hrs):				3	Elev.:	No	4
YES" responses require description (size at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	elected is "INVES	TIGAT	E", please indicate dat	CRIPTION" se e forwarded	ction. "NO" rovia email to D	esponse ii am Safety	ndicates no Manager	issues (DSM) .	were ol Attach	bserved
									ACTIO	N
ITEM .	YES	NO		DESCR	IPTION			MONITOR	INVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		X								
Settlement		X								
Erosion Rills		×								
Animal Burrows		X								
Misalignment		x								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor	Repairs:		Date:				
Cracking		X								
Sloughing / Bulging		X		Section 6 is a second contract of the second			00000 to 1000000000000000000000000000000			
Seepage		X								
Sink Holes		*					***************************************			
Animal Burrows		*								
Erosion Rills		*				**************************************				
Slope Protection / Rip Rap		x		***************************************			-			
Vegetation (greater than 12")		×								
OOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor	Repairs:		Date:				
Cracking		×								
Sloughing / Bulging		x								
Seepage		×				**********	***************************************			
Sink Holes		+								
Sand Boils (indicate if flowing and	color)	*								
Animal Burrows		×								
Erosion Rills		+								
Vegetation (greater than 12")		×								\vdash
	eral Condition: (/Fair / Poor	Repairs:		Date:				
Actively Flowing (provide depth)		X		Trapano.		Juic.				
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and	color)	4								

Erosion Rills

	331	LL. A	IDIVI. COUE 643 / 4	U CFK Pari	. 25/	3 7 7			
Station: Ducl	c Creel	(_		Date	: 1/9/2	12		
Impoundment Name: Ash Po	nd No	. 2	•		Time	7:00 a	·M	-	
IEPA Number: W05780	010001	-02	•		Inspector(s)	Λ ι	150M	-	
Sky: Clear Temp.: 57	F	P	Precip. (last 48 hrs):		Ô	3	l Elev.:	_N	A
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	s "INVES	TIGAT	TE", please indicate dat	CRIPTION" se e forwarded	ection. "NO" ro	esponse indicates no am Safety Manager	issues (DSM) .	were ol	bserved
								ACTIO	N
ITEM	YES	NO		DESCR	IPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Good	Fair / Poor	Repairs:		Date:			
Cracking		X							
Settlement		X			The state of the s				
Erosion Rills		X		*****					
Animal Burrows		X							
Misalignment		x							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	ndition:	Good	/ Fair / Poor	Repairs:		Date:			
Cracking	T	X							
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		X							
Animal Burrows		x							
Erosion Rills		K							
Slope Protection / Rip Rap		×							
Vegetation (greater than 12")		X				· · · · · · · · · · · · · · · · · · ·			
OOWNSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		*							
Seepage		*							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		+							
Animal Burrows		X							
Erosion Rills	+	X							
Vegetation (greater than 12")		1							
	dition:	Good	(Fair / Poor	Repairs:		Date:			
Actively Flowing (provide depth)			7. 3.17 1 001	ricpans.		Date.			
Obstructions Present	+	X			- Monay - October - Control				
Seepage	+	*							
Sand Boils (indicate if flowing and color)	+	-							

Erosion Rills

		33 ILL.	ADIVI. Code 845 / 4	U CFR Part 25/		
	Station:	Duck Creek		Date:	11/9/22	
		Bottom Ash Basin	non-frances	Time:	8:00 a.m.	
IEPA N	lumber:	W0578010001-0	3	Inspector(s):	Daryl Johnson	
sky: Clear	Temp.:	57°F	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.

					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General C	ondition:	Good	Fair / Poor Repairs: Date:					
Cracking		×						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Co	ondition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		K						
Seepage		×						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		x						
DOWNSTREAM EMBANKMENT General Co	ndition (Good	air / 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			1			
SPILLWAY(S) General Co	ndition:	Good	air / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X		_				
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

Station:	Duck Creek	Date:
Impoundment Name:	GMF Pond	Time:
IEPA Number:	W0578010001-04	inspector(s):
		•

Precip. (last 48 hrs):

"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

Pool Elev.:

additional sheets as necessary. Circle General Condition for each section.

Sky: Clear Temp.: 57°F

ITEM		NO	DESCRIPTION		N	MONITOR	INVESTIGATE	SENT TO
CREST General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	ndition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		V						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		×						
Animal Burrows		K						
Erosion Rills		×						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cor	dition:	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		+						
Erosion Rills		+						
Vegetation (greater than 12")		+						
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	\top	*						

Station: **Duck Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Inspector(s): Sky: Clear CFOF Precip. (last 48 hrs): Temp.: "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. **ACTION** ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills Animal Burrows** X Misalignment 4 Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage × Sink Holes X **Animal Burrows** * **Erosion Rills** Slope Protection / Rip Rap X Vegetation (greater than 12") ¥ DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging £ Seepage L Sink Holes X Sand Boils (indicate if flowing and color) × **Animal Burrows** × **Erosion Rills** × Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage 4

Sand Boils (indicate if flowing and color)

Erosion Rills

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