	5512	La / 10	Date: 12 1/22	7		
Station:			16.16.18			
			Time: //:00 a.m.		26	
IEPA Number: Wo	)578010001-	01	Inspector(s): <u>Dary I John</u>	ion	6	
Sky: Cloudy Temp.:				Elev.:		1
YES" responses require description (size, it the time of inspection. If "ACTION" seled the idditional sheets as necessary. Circle Gen	ected is "INVEST	IGAT	) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( ch section.	issues v DSM) .	vere ob Attach	served
dutional sheets as necessary. Circle den	Crar condition	0, 00	CH Section.	F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	eral Condition:	560d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gen	eral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X	4			
Animal Burrows		X				
Erosion Rills		X			<u> </u>	
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT Gen	eral Condition:	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				
	eral Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		¥				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and	color)	X				

Station: Duck Compoundment Name: Ash Pond W057801	No. 2		Date: Time: Inspector(s):	A '	Dam nson	1	Δ.	
Sky: Cloudy Temp.: 41° F	F	Precip. (last 48 hrs):		Pool	Elev.:	N	A	
"YES" responses require description (size, depth, exat the time of inspection. If "ACTION" selected is "ladditional sheets as necessary. Circle General Cond	NVESTIGA <sup>*</sup>	TE", please indicate dat	CRIPTION" section. "NO" res te forwarded via email to Dan	ponse indicates no n Safety Manager (	issues v	vere ob	served	
,							N	
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	ition: 6000	Fair / Poor	Repairs:	Date:				
Cracking	×							
Settlement	X							
Erosion Rills	X							
Animal Burrows	*							
Misalignment	X							
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Cond	ition: 6000	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 Cond	lition: Good	d <sub>j</sub> / 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							
	lition: Goo	d / Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X							
Obstructions Present	X							
Seepage	X							
Sand Boils (indicate if flowing and color)	X							

35 ILL. ADIVI. CODE 845 / 40 CFR Part 257								
Station: Duck C	reek		Date:	100,000				
Impoundment Name: Bottom A	sh Basir		Time:	1100000				
IEPA Number: W057801	0001-03	3	Inspector(s):	Nam 1 John	1150h			
7	xy: Cloudy Temp.: 41°F P		Precip. (last 48 hrs):		ool Elev.:		4	
YES" responses require description (size, depth, ex at the time of inspection. If "ACTION" selected is " additional sheets as necessary. Circle General Con-	INVESTIG	ATE", please indicate da	CRIPTION" section. "NO" res te forwarded via email to Dar	ponse indicates no i n Safety Manager (I	issues w DSM) .	ere ob' Attach	served	
		T				CTIO	4	
ITEM	YES N	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition: Go	od / Fair / Poor	Repairs:	Date:				
Cracking	)	<						
Settlement	)							
Erosion Rills	X							
Animal Burrows								
Misalignment		(						
Vegetation (greater than 12")		(			- 1			
UPSTREAM EMBANKMENT   General Cond	dition: 66	od / Fair / Poor	Repairs:	Date:				
Cracking	,							
Sloughing / Bulging	7							
Seepage		(						
Sink Holes								
Animal Burrows	У							
Erosion Rills	)							
Slope Protection / Rip Rap		(						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Cond	dition:(Gc	od / Fair / Poor	Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		x .						
Seepage		χ						
Sink Holes	,	ζ						
Sand Boils (indicate if flowing and color)								
Animal Burrows		K .						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	dition: 60	od Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		K						
Obstructions Present	1	Ł						
Seepage	_	Å.						
Sand Boils (indicate if flowing and color)	THE RESERVE OF THE PERSON NAMED IN	X.						

Station: Ducl	e: GMF Pond			Date:	12/8/23	2			
			Time		1/1:00 91	m.			
IEPA Number: W05780				Inspector(s):	Dary John				
					3	indominant politica		Л	
Sky: Cloudy Temp.: 410	F	P	recip. (last 48 hrs):		Pool	Elev.:	No		
YES" responses require description (size, depth	, extents,	color	) and location in "DESC	CRIPTION" section. "NO" res	oonse indicates no	issues v	vere ob	served	
at the time of inspection. If "ACTION" selected i	s "INVEST	IGAT	E", please indicate dat	e forwarded via email to Dan	n Safety Manager (I	DSM) .	Attach		
additional sheets as necessary. Circle General Condition for ea			ch section.			Δ	CTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition: (	000g	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X						$\perp$	
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ondition: (	(6òd	/ Fair / Poor	Repairs:	Date:				
Cracking	$\perp$	X					-	-	
Sloughing / Bulging		X					-		
Seepage	-	X					-		
Sink Holes	-	X					-		
Animal Burrows	-	X						+	
Erosion Rills	-	X					-	+	
Slope Protection / Rip Rap	-	K						+	
Vegetation (greater than 12")	1111	X	V5 : 10	Danaina	Data				
DOWNSTREAM EMBANKMENT General Co	ondition:(	3000	/ Fair / Poor	Repairs:	Date:				
Cracking	_	X				-		-	
Sloughing / Bulging	$\dashv$	X				-		+	
Seepage	-	X					-	+	
Sink Holes	_	X						+-	
Sand Boils (indicate if flowing and color)		X					$\vdash$	-	
Animal Burrows		X					$\vdash$	+	
Erosion Rills		X				-	-	+	
Vegetation (greater than 12")		X		la :	Deter				
	ondition:		Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X				-	+	+	
Obstructions Present	-	X				+	-	+	
Seepage	-	X				-	-	+	
Sand Boils (indicate if flowing and color)		X	1						

4

Station: Duck Compoundment Name: GMF Recycles 1EPA Number: W0578010	cle Pond	Date: 12 Time: 1 Inspector(s): 1	18/22 1:00 a.m. y 1 Johnson		Λ
Sky: Cloudy Temp.: 410F		Precip. (last 48 hrs):	Pool Elev.:	NA	1
"YES" responses require description (size, depth, ex at the time of inspection. If "ACTION" selected is " additional sheets as necessary. Circle General Cond	INVESTIGA	r) and location in "DESCRIPTION" section. "NO" response i IE", please indicate date forwarded via email to Dam Safet ach section.	ndicates no issues w y Manager (DSM)	rere ob Attach	served
additional streets as freezessary.			A	CTIO	V
ITEM	YES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	lition: Goo	Fair / Poor Repairs: Date:			
Cracking	X				
Settlement	X				
Erosion Rills	X				
Animal Burrows	X				
Misalignment	X				-
Vegetation (greater than 12")	X				
UPSTREAM EMBANKMENT General Cond	dition (Goo	/ Fair / Poor Repairs: Date:			
Cracking	X				
Sloughing / Bulging	X				
Seepage	X				
Sink Holes	X				
Animal Burrows	1 1				
Erosion Rills	X				
Slope Protection / Rip Rap	X				
Vegetation (greater than 12")	X				
DOWNSTREAM EMBANKMENT General Cond	dition: Goo	d/Fair / Poor Repairs: Date:			
Cracking					
Sloughing / Bulging	X				
Seepage	X				-
Sink Holes	X				
Sand Boils (indicate if flowing and color)	X				
Animal Burrows	×				
Erosion Rills	X				
Vegetation (greater than 12")	X				
SPILLWAY(S) General Con-	dition: Goo	d Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	У				
Obstructions Present	×				
Seepage	X			<u> </u>	
Sand Boils (indicate if flowing and color)	X				