	33 1	LL. P	IDIVI. COUE 645 / 4	U CFR Part 257	1/					
Station:	Duck Creek		_	Dat	e: 1/26/	23				
Impoundment Name: Ash Pond No.		. 1	Time: 09:00) am				
IEPA Number:	W0578010001	-01		Inspector(s	i): Dary (Jo	huson	1			
Sky: <u>Overeast</u> Temp.:	19°F	F	Precip. (last 48 hrs):	ny" snow)	Elev.:	- , ,	4		
"YES" responses require description (s at the time of inspection. If "ACTION' additional sheets as necessary. Circle	" selected is "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" is forwarded via email to [response indicates no Dam Safety Manager (issues (DSM) .	were ob Attach	oserved		
							ACTIO	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		V								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		Ý								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		×								
Sloughing / Bulging		X			8					
Seepage		X								
Sink Holes		×								
Sand Boils (indicate if flowing a	nd color)	X								
Animal Burrows		2								
Erosion Rills		V								
Vegetation (greater than 12")		1								
	General Condition	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide dep		V								
Obstructions Present	,	X Y			2					
Seepage		X								
		17			,		4			

Sand Boils (indicate if flowing and color)

Station: Duck 0	rook		Date:	1/26/	13			
Impoundment Name: Ash Pond No		-	09:00	n.M.				
IEPA Number: W05780100			Time: Inspector(s):	Darul John				
ILFA Number.	0001 02			Dary Sort	100		A	
Sky: Overcast Temp.: 19	OF	Precip. (last 48 hrs):	~ Y" Snow	Pool	Elev.:	NA	4	
'YES" responses require description (size, depth, e	xtents, co	or) and location in "DES	CRIPTION" section. "NO" res	ponse indicates no	issues v	vere ob	served	
at the time of inspection. If "ACTION" selected is "	INVESTIG	ATE", please indicate dat	e forwarded via email to Dar	n Safety Manager (DSM) .	Attach		
additional sheets as necessary. Circle General Con	dition for	each section.					. 7	
					F	CTIO		
ITEM	YES N		DESCRIPTION	×	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	lition: Go	od) Fair / Poor	Repairs:	Date:				
Cracking	\ \ \ \	,						
Settlement								
Erosion Rills)							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12"))							
UPSTREAM EMBANKMENT General Cond	dition Go	od / Fair / Poor	Repairs:	Date:				
Cracking	l y							
Sloughing / Bulging)							
Seepage	l y							
Sink Holes	У							
Animal Burrows								
Erosion Rills								
Slope Protection / Rip Rap	ĺý							
Vegetation (greater than 12")		ζ						
DOWNSTREAM EMBANKMENT General Cond	dition: Go	od / Fair / Poor	Repairs:	Date:				
Cracking	0							
Sloughing / Bulging								
Seepage								
Sink Holes	y							
Sand Boils (indicate if flowing and color)	l 's	(
Animal Burrows								
Erosion Rills								
Vegetation (greater than 12")		4						
SPILLWAY(S) General Con	dition:(Go	od/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)								
Obstructions Present)							
Seepage		(
Sand Boils (indicate if flowing and color)		X						

Chatian	Duck Creek ne: Bottom Ash Basin		Date: 1/26/2	1/26/23		
Station:			Time: $09!00$			
·					8	
IEPA Number:	W0578010001	-03	Inspector(s): <u>Nary Tol</u>	ubon	ĺ	
Sky: Drescast Temp.:	190F	Р	recip. (last 48 hrs): VY' Graw Pool	Elev.:	No	4
				•		
at the time of inspection. If "ACTION	" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (DSM) .	vere ob Attach	iservea
additional sheets as necessary. Circle	General Condition	tor ea	ich 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				
Slope Protection / Rip Rap		X		_		
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General 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			<u> </u>	
Erosion Rills		X				+
Vegetation (greater than 12")		X				
SPILLWAY(S)	General Condition	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	X				
Obstructions Present		X			 	-
Seepage		X				

Sand Boils (indicate if flowing and color)

Station: Duck	Creek		Date: \ /26 /	23		
Impoundment Name: GMF Pond IEPA Number: W0578010003			Time: 59:00	a.M.	i .	
		-04	Inspector(s): Darni John	11501	i.	
TELA Italiaci. W03700	10001			1301		1
Sky: Mar Cast Temp.: 190	F	P	recip. (last 48 hrs): VI " SNOW Pool	Elev.:	NH	<u>t</u>
'YES" responses require description (size, depth,	extents,	color) and location in "DESCRIPTION" section. "NO" response indicates no	issues v	were ob	served
at the time of inspection. If "ACTION" selected is	"INVES"	rigat	E", please indicate date forwarded via email to Dam Safety Manager	(DSM) .	Attach	
additional sheets as necessary. Circle General Co	ndition	ror ea	cn section.		ACTIO	N
					E	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	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 Con	ndition:	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				
DOWNSTREAM EMBANKMENT General Co	ndition:	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 Co	ndition:	Good	// Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X			1	
Sand Boils (indicate if flowing and color)		X				-

	35 IL	L. Al	OM. Code 845 / 40 CFR Part 25/	1		
Station: Duck C	Creek		Date: 1/26/	23		
Impoundment Name: GMF Recy	cle Po	nd	Time: 09:00	a.m.		
IEPA Number: W057801		THE RESERVE OF THE PERSON NAMED IN	Inspector(s): Dary (Jo	hnson		
Sky: Overcast Temp.: 190 F			recip. (last 48 hrs): 11 snew Pool	Elev.:		<u>A</u>
'YES" responses require description (size, depth, eart the time of inspection. If "ACTION" selected is " additional sheets as necessary. Circle General Con	INVEST	IGAT	and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section.	(DSM) .	Attach	
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	dition:/	Good)	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		V				
UPSTREAM EMBANKMENT General Cond	dition	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		Х				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con-	dition:(Good	y Fair / Poor Repairs: Date:		4	
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 Con	dition:	Good	Y Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		×				-
Obstructions Present		X			+-	
	1	1 -1		1	1	1

Sand Boils (indicate if flowing and color)