Station: Duck Impoundment Name: Ash Por IEPA Number: W05780	nd No	. 1	Time: 3/9/23 Time: 8:00 a.m. Inspector(s): Branden Potter: A				<u>Aryl</u> Johnson			
Sky: Cloudy Temp.: 39°		. Р	Precip. (last 48 hrs):	(D) (c	Pool	Elev.:	N	A		
YES" responses require description (size, depth, et the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Cor	"INVES	TIGAT	「E", please indicate dat	CRIPTION" section. "I	NO" response indicates no I to Dam Safety Manager	issues (DSM) .	were ol Attach	bserved		
							ACTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSIM		
CREST General Cond	dition:(	Good	y Fair / Poor	Repairs:	Date:			1		
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Cond	dition:(	G00d	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		×								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
OWNSTREAM EMBANKMENT General Cond	lition:(	DOOE	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 Cond	ition:(		Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		KI								
Obstructions Present		X					-			
Seepage		X	The second secon			$\neg \vdash$				
Sand Boils (indicate if flowing and color)		X					-			
Erosion Rills		V					$\overline{}$	-		

Station:	Duck Creek		7/0/	72			
Impoundment Name:	Ash Pond No.		Date: 3/9/	<u> イン</u>	_		
	W0578010001-02		Time: 8:00 a.v				
itra Number.	7/03/8010001	-02	Inspector(s): Brondon fotter	Lary -	Johnso	147	
Sky: Cloudy Temp.:	39°F	P	Precip. (last 48 hrs):	l Elev.:	N	4	
N/C(I		-					
TEST responses require description (size the time of inspection of the time of inspection of the time of inspection of the time of time of time of the time of the time of tim	e, depth, extents,	colo	r) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were ol	bserved	
additional sheets as necessary. Circle G	ieneral Condition	for ea	E", please indicate date forwarded via email to Dam Safety Manager	(DSM) .	Attach	i	
				T ,	ACTIO	N	
ITEM							
		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM	
<b>CREST</b> Ge	eneral Condition:	(00)	/ Fair / Poor Repairs: Date:	MONITOR		l s	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Ge	neral Condition:	366d	/ 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					
OOWNSTREAM EMBANKMENT Ge	neral Condition:	669)	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X		$\Box$			
Sink Holes		X					
Sand Boils (indicate if flowing and	color)	X					
Animal Burrows		Ϋ́					
Erosion Rills		X		$\vdash$			
Vegetation (greater than 12")		X		$\vdash$			
	neral Condition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		v I					
Obstructions Present		X			-		
Seepage		X					
Sand Boils (indicate if flowing and	color)	X					

Erosion Rills

Station: Duck Impoundment Name: Bottom IEPA Number: W05780		asin	Date: 3/9/23 Time: 8:00 a.m. Inspector(s): Brandon (Her: Dan				kryl Johnson			
Sky: Cloudy Temp.: 39°	F	. Р	recip. (last 48 hrs):	0"	,	Elev.:	NA			
YES" responses require description (size, depth, it the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date forward	section. "NO" ed via email to I	response indicates no Dam Safety Manager (	issues ( DSM) .	were ol Attach	bserved		
						A	ACTIO	N		
ITEM	YES	NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition:	G009	/ Fair / Poor Repairs:		Date:			1		
Cracking		X								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		K								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Con-	dition:	Good)	Fair / Poor Repairs:		Date:					
Cracking		K								
Sloughing / Bulging		X		ATTENDED TO THE RESIDENCE OF THE PARTY OF TH						
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
OWNSTREAM EMBANKMENT General Cond	dition:	6600	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")		K								
SPILLWAY(S) General Cond	ition:(	1000	Fair / Poor Repairs:		Date:					
Actively Flowing (provide depth)		X			- 410.					
Obstructions Present		X		Management		-+				
Seepage		X					$\dashv$			
Sand Boils (indicate if flowing and color)		x						-		

Erosion Rills

Station: Duck Creek Impoundment Name: GMF Pond IEPA Number: W0578010001-04			Insp	Date: 3/9/23 Time: 8:00 a.m. Inspector(s): Braulon Potter: David Johnson						
Sky: Cloudy Temp.: 39°	F	. F	recip. (last 48 hrs):	,	Elev.:	$N_1$	A			
YES" responses require description (size, depth, et the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Cor	"INVES	TIGAT	E", please indicate date forwarded via e	n. "NO" response indicates no mail to Dam Safety Manager	issues ( (DSM) .	vere ob Attach	oserved			
					F	ACTIO	N			
ITEM	YES	NO	DESCRIPTI	ON	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Cond	dition(	Good	/ Fair / Poor Repairs:	Date:			0 0			
Cracking		Y								
Settlement		X								
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Cond	lition:(		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 Cond	ition:(	366d),	Fair / Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		X								
Seepage		X				$\neg \uparrow$				
Sink Holes		X				$\neg$				
Sand Boils (indicate if flowing and color)		X					$\neg$			
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		X					-			
SPILLWAY(S) General Cond	ition:	iood)	Fair / Poor Repairs:	Date:						
Actively Flowing (provide depth)		X	, · · · · · · · · · · · · · · · · · · ·							
Obstructions Present		X			$\neg \uparrow$	$\dashv$				
Seepage		X			$\neg$	$\dashv$				
Sand Boils (indicate if flowing and color)		X			$\neg$	$\overline{}$				
Erosion Rills		X			-+	$\dashv$				

Station: Duck Creek Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05			Date: 3/9/23 Time: 8:00 a.m. Inspector(s): Brandon Potter, Dary Johnson							
Sky: Cloudy Temp.: 39°F	_	P	Precip. (last 48 hrs):		Poo	ol Elev.:	·_/\	A		
"YES" responses require description (size, depth, eat the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVES"	TIGA1	ΓΕ", please indicate dat	CRIPTION" section. ' e forwarded via ema	'NO" response indicates r ail to Dam Safety Manage	no issues r (DSM) .	were o	bserved		
							ACTION			
ITEM	YES	NO		DESCRIPTION	V	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cond	dition: (	300d	/ Fair / Poor	Repairs:	Date:			1		
Cracking		X								
Settlement		X						<b>†</b>		
Erosion Rills		X				1				
Animal Burrows		X								
Misalignment		X		TANKA CARAMETER CANADA CANA			<del>                                     </del>			
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT   General Cond	dition.	600d	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		x				1				
Seepage		X								
Sink Holes		X				+				
Animal Burrows		¥								
Erosion Rills		X								
Slope Protection / Rip Rap		×				_				
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT General Cond	lition: 6	60d	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging	,	X				+				
Seepage		X				1				
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		X								
Erosion Rills		X								
Vegetation (greater than 12")		4								
SPILLWAY(S) General Cond	ition: 6	000	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		v T		, , , , , , , , , , , , , , , , , , , ,						
Obstructions Present		X				+				
Seepage		X				+-+				
Sand Boils (indicate if flowing and color)		X								

Erosion Rills