Station:	Duck Creek	(Date: 4/12/2	2		
Impoundment Name: Ash Pond No. 1		. 1	Time: 14:00		-	
IEPA Number: W05780		-01	Inspector(s): Brandon Poller	arul J	chasor	1
Sky: Clear Temp.:	78°	. Р		l Elev.:	<u>N</u>	A
"YES" responses require description (size, do at the time of inspection. If "ACTION" selec additional sheets as necessary. Circle Gene	ted is "INVES	TIGAT	 and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ich section. 	issues (DSM) .	were ol Attach	bserved
					ACTIO	N
. ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Genera	al Condition:	606d	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		×		_		
Erosion Rills		X			_	-
Animal Burrows		X.		-	_	_
Misalignment		X			_	
Vegetation (greater than 12")		V		_		
UPSTREAM EMBANKMENT General	l Condition: (6060	/ Fair / Poor Repairs: Date:			
Cracking		X	, proposed butc.			
Sloughing / Bulging		x				
Seepage		X				
Sink Holes		X				
Animal Burrows		R				
Erosion Rills		K				
Slope Protection / Rip Rap		R				
Vegetation (greater than 12")		R				
DOWNSTREAM EMBANKMENT Genera	Condition:		Fair / Poor Repairs: Date:			
Cracking		K	, popular bacc.			
Sloughing / Bulging		· v				
Seepage						
Sink Holes		X				
Sand Boils (indicate if flowing and colo	or)	K				
Animal Burrows		K				
Erosion Rills	\dashv	K				
Vegetation (greater than 12")		K		-		
	Condition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		K	nepuns. Date.			
Obstructions Present		X		-	-	
Seepage		X		-		
Sand Boils (indicate if flowing and sale		-				

Statior Impoundment Name IEPA Number). 2	Date: 4/12/2 Time: 14/00 Inspector(s): Bandon fother: 2								
Sky: Clear Temp.	: 78°F	- F	Precip. (last 48 hrs):	(°) (Pool	l Elev.:	No	4			
'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.											
							ACTIO	N			
ITEM	YES	NO		DESCRIPTION	ı	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			1 0			
Cracking		X									
Settlement		X									
Erosion Rills		K									
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		K		V							
Animal Burrows		X									
Erosion Rills		x									
Slope Protection / Rip Rap		x									
Vegetation (greater than 12")		X									
DOWNSTREAM EMBANKMENT	General Condition:	200d)	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				$\overline{}$					
Vegetation (greater than 12")		X				\dashv					
	General Condition:	600d)	Fair / Poor	Repairs:	Date:						
Actively Flowing (provide dep		X	,	1	Jule.						
Obstructions Present		X				-		—			
Seepage		X				\dashv		-			
Sand Boils (indicate if flowing a	and color)	X				\dashv	\dashv				

Station: Impoundment Name: IEPA Number: Sky: Class Temp.:		asin L-03	recip. (last 48 hrs):	Dwyl]	<u>Dayl Johnson</u>			
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	TIGAT	E", please indicate date forwar	N" section. " rded via ema	NO" response indicates na il to Dam Safety Manager	o issues (DSM) .	were ol Attach	bserved
							ACTIO	N
ITEM	YES	NO	DES	SCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor Repair	rs:	Date:			100 0
Cracking		X						
Settlement		X				_		
Erosion Rills		X						
Animal Burrows		X						
Misalignment		Х		***************************************				
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT G	ieneral Condition:	Good	/ Fair / Poor Repair	rs:	Date:			
Cracking		X						
Sloughing / Bulging		X			7			
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		×						
OOWNSTREAM EMBANKMENT G	eneral Condition:	1000	Fair / Poor Repairs	s:	Date:			
Cracking		R						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	d color)	X						
Animal Burrows		X						
Erosion Rills		K					-+	
Vegetation (greater than 12")		X						-
	eneral Condition: G	ood)	Fair / Poor Repairs	5:	Date:			
Actively Flowing (provide depth	THE RESERVE AND ADDRESS OF THE PARTY OF THE	KI						
Obstructions Present		R						
Seepage		X					\rightarrow	-
Sand Boils (indicate if flowing and	d color)	(-	-

Station	n: Duck Cree	k	,	dit 25/	Date: 4/12/2	3				
Impoundment Name			_							
	: W0578010001-04		_							
	: 78°F		Precip. (last 48 hrs):	recip. (last 48 hrs):						
"YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Cir	N" selected is "INVE:	STIGA	TE", please indicate date for	TON" section. "I	NO" response indicates no il to Dam Safety Manager (issues v	vere ol Attach	oserved		
						F	ACTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	G660	Fair / Poor Re	pairs:	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 Re	pairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		+								
Sink Holes		¥								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		1		MC Market Company of the Company of		-+	-			
Vegetation (greater than 12")	X					-			
DOWNSTREAM EMBANKMENT			/ Fair / Poor Res	pairs:	Date:					
Cracking		X				-+				
Sloughing / Bulging		x				-+				
Seepage		X				-+				
Sink Holes		X				-+	-			
Sand Boils (indicate if flowing	and color)	X				-+	-			
Animal Burrows		7				$-\!\!+$	-			
Erosion Rills						\rightarrow	-			
Vegetation (greater than 12")		X				-+				
SPILLWAY(S)	General Condition:	boor	/ Fair / Poor	airs:	Deter					
Actively Flowing (provide de		5000	raii / FOOI Rep	all S.	Date:					
Obstructions Present	P(II)	1				-+				
Seepage		X				\rightarrow				
Sand Boils (indicate if flowing	and color)	X				\dashv				
gillwort in according to the contract in the wilder	and COIDT)	7			1	- 1	- 1	- 1		

		IIII. P	ADIVI. Code 645 / 40 CFR Part 25/			
Station:			Date: 4/12/2	3		
Impoundment Name:		-	Time: 14:00			
IEPA Number:	W0578010003	1-05	Inspector(s): Bandon lotter: Do	115	dusco	_
	78° F		Precip. (last 48 hrs): Pool I	Elev.:	N	A
"YES" responses require description (size, depth, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no i	SSLIES	were of	hserver
at the time of hispection. If ACTION	selected is "INVES	IIGA	[E", please indicate date forwarded via email to Dam Safety Manager (F	SM) .	Attach	1
additional sheets as necessary. Circle	: General Condition	for e	ach section.			
				F	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Góod	y Fair / Poor Repairs: Date:		=	S
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X		$\neg \neg$		
Misalignment		X		\neg		
Vegetation (greater than 12")		X		\neg		
UPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×		\dashv		
Seepage		X		\neg		
Sink Holes		v		-		
Animal Burrows		4				
Erosion Rills		X		\rightarrow	-	
Slope Protection / Rip Rap		X		\dashv		
Vegetation (greater than 12")		X		-+		
DOWNSTREAM EMBANKMENT	Seneral Condition	Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		£		\dashv		
Seepage		Ř		\dashv		
Sink Holes		X		\dashv		
Sand Boils (indicate if flowing ar	nd color)	R		\rightarrow		
Animal Burrows		X		-+	\dashv	
Erosion Rills		L		\dashv	-+	
Vegetation (greater than 12")		X		\dashv	-+	
	ieneral Condition G		Fair / Poor Repairs: Date:		-	
Actively Flowing (provide dept		F	, company, Date.			
Obstructions Present		K		\dashv	\dashv	
Seepage		X		\dashv		

7

X

Sand Boils (indicate if flowing and color)