	c Creek and No. 1 010001-0			15/23 ther, 0	,	Johns	on
Sky: Fair Temp.: 65°)	Precip. (last 48 hrs):		Pool E	lev.:	N	A
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTI	GATE", please indicate da	CRIPTION" section. "NO" response indicate forwarded via email to Dam Safety Ma	ates no is inager (D	sues (were ol Attach	bserved
					F	ACTIO	N
ITEM	YES		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition: 60	obd / Fair / Poor	Repairs: Date:				
Cracking		x					
Settlement		($\neg +$			
Erosion Rills		Х					
Animal Burrows		X		$\overline{}$			
Misalignment		X				PT-1	
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition: Go	od / Fair / Poor	Repairs: Date:				
Cracking	X						
Sloughing / Bulging				-+	-		
Seepage	T			_	\neg		
Sink Holes		Y		-+	\neg		
Animal Burrows	1 ,			_	\dashv		
Erosion Rills		,					
Slope Protection / Rip Rap	X			-+	\dashv		
Vegetation (greater than 12")	1				\dashv	-	-
DOWNSTREAM EMBANKMENT General Con-			Repairs: Date:				
Cracking	1 1						
Sloughing / Bulging		(-		
Seepage					\dashv		
Sink Holes		X X		-+	\dashv		
Sand Boils (indicate if flowing and color)		ζ.			\dashv	\rightarrow	
Animal Burrows					\dashv	\rightarrow	-
Erosion Rills	×			_	\dashv	-	
Vegetation (greater than 12")					\dashv	-+	
		d / Fair / Poor	Repairs: Date:				
Actively Flowing (provide depth)	X		Date.		+		
Obstructions Present	X			+	+	$\overline{}$	
Seepage	1 1			_	\dashv	-+	
Sand Boils (indicate if flowing and color)	T A				+	\dashv	
Erosion Rills	X			-	+	\dashv	——

	33	ILL. A	DIVI. Code 845 / 4	U CFR Part 25/					
Station: Du	ck Creel	<	_		Date: 11/15/2	3			
Impoundment Name: Ash F	ond No	d No. 2 Time: 11\00 a							
IEPA Number: W057	8010003								
	C n		•	0		, ,	,	Α.	
Sky: fair Temp.: 6	5°	_ P	Precip. (last 48 hrs):		Poo	l Elev.:		14	
YES" responses require description (size, dept	h, extents	, colo	r) and location in "DES	CRIPTION" section. "N	O" response indicates n	o issues	were ol	bserved	
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	l is "INVES Condition	for or	E", please indicate dat	e forwarded via email	to Dam Safety Manager	(DSM) .	Attach	l	
additional sheets as necessary. Circle deneral	Condition	Tor ea	ich section.			T ,	ACTIO	A.I	
							T	IV I	
ITEM	YES	NO			MONITOR	NVESTIGATE	_		
				DESCRIPTION			STI	5 -	
			200 N				N N	SENT TO DSM	
CREST General C	ondition:	Good) Fair / Poor	Repairs:	Date:				
Cracking		X				1			
Settlement		X				1			
Erosion Rills		K							
Animal Burrows		×							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General C	ondition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		x							
Sloughing / Bulging		×							
Seepage		×							
Sink Holes		×							
Animal Burrows		X.							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X,	4						
OOWNSTREAM EMBANKMENT General C	ondition:		Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		×							
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	ondition:	(000)	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		x							
Obstructions Present		x							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							

Station:	Duck Creek			Date: 11/15/23						
Impoundment Name:	Bottom Ash Basin			Time:						
IEPA Number: W05780		78010001-03					John	1504		
Sky: Fair Temp.:	650	65° Precip. (last 48 hrs):			Poo	Dand Johnson Di Elev.: NA				
"YES" responses require description /	size donth ovtonto	colo	s) and leasting in HDEC	CDIDTION!! II						
"YES" responses require description (at the time of inspection. If "ACTION	size, depth, extents " selected is "INVES	TIGAT	r) and location in "DES [E", please indicate dat	CRIPTION" section. "NO" i	esponse indicates no) issues	were o	bserved		
additional sheets as necessary. Circle	General Condition	for ea	ach section.	ic to warded via citian to E	an salety Manager	(DSIVI).	Attaci	1		
							ACTIO	ON NO		
ITEM		NO		DESCRIPTION			INVESTIGATE			
							VES	SENT TO DSM		
CREST	General Condition:	Good) Fair / Poor	Repairs:	D-11-	MONITOR	<u> </u>	18 8		
Cracking			7 Tull 7 Tull	перанз.	Date:					
Settlement		X				-		-		
Erosion Rills		X						-		
Animal Burrows								-		
Misalignment		×				_		-		
Vegetation (greater than 12")		X						-		
UPSTREAM EMBANKMENT	General Condition:	' \	/ Fair / Poor	Repairs:	Date:					
Cracking		X	, , , , ,	перинз.	Date.					
Sloughing / Bulging		X								
Seepage		v								
Sink Holes		X								
Animal Burrows		¥								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT	ieneral Condition: 0	(pgd)	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing ar	nd color)	X					\neg			
Animal Burrows		X				\neg				
Erosion Rills		X				\neg				
Vegetation (greater than 12")		X								
	eneral Condition:	oody	Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depti	n)	X								
Obstructions Present		X				$\neg \uparrow$		$\overline{}$		
Seepage		X					$\neg \uparrow$	-		
Sand Boils (indicate if flowing an	d color)	X				\rightarrow	-+			

Station: Duc	1: Duck Creek		Date: 1 / 15 / 2	Date: 11/15/23				
Impoundment Name: GMF Pond			Time: USOO and		-			
IEPA Number: W0578	60		Inspector(s): Branden Potter	Dary	John	150n		
Sky: Fair Temp.: 65			recip. (last 48 hrs):	ool Elev.: MA				
YFS" responses require description (size, donth	ovtonto	colo	and leasting in HDECCRIPTION Have I			Management of the section of		
at the time of inspection. If "ACTION" selected is	s "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (issues (were o	bserved		
additional sheets as necessary. Circle General Co	ondition	for ea	ch section.		, recuri			
					ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co.	ndition: (560d	/ Fair / Poor Repairs: Date:			S		
Cracking		У						
Settlement		K						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X				_		
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cor	ndition: (God	/ Fair / Poor Repairs: Date:					
Cracking		y.		100				
Sloughing / Bulging		X						
Seepage		X						
Sink Holes	\top	X		-				
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT General Con	dition:		Fair / Poor Repairs: Date:					
Cracking		x I						
Sloughing / Bulging	\top	X						
Seepage	1	x		-				
Sink Holes	11	K		-+				
Sand Boils (indicate if flowing and color)	$\dagger \dagger \dagger$	X		-+				
Animal Burrows		X						
Erosion Rills	$\dagger \dagger \dagger$	X		_				
Vegetation (greater than 12")	+	X		-				
SPILLWAY(S) General Con-	dition: G		Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	T	X	, Date.					
Obstructions Present	1	X		\dashv				
Seepage		x		\dashv				
Sand Boils (indicate if flowing and color)		X		\dashv				

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257						
Station: Duck Creek			Date: 1/15/2	3					
Impoundment Name: GMF Recycle Pon		ond							
IEPA Number: W0578	010001	-05	Inspector(s): Brancon Refler		=				
APPROXIMATION CONTRACTOR CONTRACT			Dimon Cile,	Bigi 3		4			
Sky: <u>fair</u> Temp.: <u>65</u>	ti e	Р	recip. (last 48 hrs): Pool	Elev.:	N	A			
'YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section.	issues (DSM) .	were ob	served			
					ACTIO	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ondition:	666d	Y Fair / Poor Repairs: Date:			0, 0			
Cracking		x							
Settlement		X							
Erosion Rills		X							
Animal Burrows		χ							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	ndition:	560d	/ 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")		Х							
OOWNSTREAM EMBANKMENT General Co	ndition: (Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		x							
Sink Holes	+	1							
Sand Boils (indicate if flowing and color)	$\dashv \dashv$	X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Co	ndition: 6		Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	T	7	nopono. Date.						
Obstructions Present	+++	X							
Seenage	+++	<u></u>			-				

Sand Boils (indicate if flowing and color)