	35 ILL.	ADM. Code 845 / 4	O CFK Part 25/	12/2/12	1		
Station: Duck	Creek		Date:	12/20/2	-3		
Impoundment Name: Ash Pond No. 1		NOTES	Time:	7:30	a.m.	, ,	\ .i
IEPA Number: W05780		esteri	Inspector(s):	Daral Johnson	nj Bro	ndon t	other
Sky: $\widehat{\text{Tair}}$ Temp.: 30°		Precip. (last 48 hrs):		Pool E		N	1_
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate of	SCRIPTION" section. "NO" res ate forwarded via email to Dar	ponse indicates no i n Safety Manager ([
dditional sheets as necessary. Circle General Co	TIGICIOTI IOI					N	
ITEM	YES N	O	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:(Go	od / Fair / Poor	Repairs:	Date:			
Cracking	Ty				-		
Settlement						-	-
Erosion Rills)						
Animal Burrows		<			-		_
Misalignment		X				-	+
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co	ndition: 60	od / Fair / Poor	Repairs:	Date:			+-
Cracking		X			+	+-	+
Sloughing / Bulging		X			+	+	+
Seepage		X			+-	+-	+-
Sink Holes		X			+-	+-	+-
Animal Burrows		*			+-	+-	_
Erosion Rills		X			+-	+-	
Slope Protection / Rip Rap		X			+		_
Vegetation (greater than 12")		X		Datos			
DOWNSTREAM EMBANKMENT General C	ondition: G	ood / Fair / Poor	Repairs:	Date:	+-	+	
Cracking		X			+-	_	_
Sloughing / Bulging		X			+-	+-	+
Seepage		X			+-	+	+-
Sink Holes		X			+	+	+
Sand Boils (indicate if flowing and color)		X			+-	+	<u> </u>
Animal Burrows		X			+		
Erosion Rills		Y Y			+	+	
Vegetation (greater than 12")				Data			
SPILLWAY(S) General G	Condition:	iood / Fair / Poor	Repairs:	Date:	-		
Actively Flowing (provide depth)		X			+	+	+
Obstructions Present		X			+	+	+
Seepage		X			+	+	
Sand Boils (indicate if flowing and color)	*			+	+	_

	Canal		Date: 12	12012	13				
Station: Duck									
				Ti je mari					
IEPA Number: W057803	10001	-02	Inspector(s): Brandon	ioner, i.ja	14170	under	7		
Sky: Fair Temp.: 30°		P	recip. (last 48 hrs):	Pool E	lev.:		<u>A_</u>		
YES" responses require description (size, depth, on the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Con	"INVES	TIGAT) and location in "DESCRIPTION" section. "NO" response ind E", please indicate date forwarded via email to Dam Safety N ch section.	icates no is Nanager (D	Joivij .	Attach			
				-	A	CTIO	N		
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	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 Cor	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	: 6000	/ Fair / Poor Repairs: Date:						
Cracking		X				_	_		
Sloughing / Bulging		X				-	-		
Seepage		X				-			
Sink Holes		X				-	-		
Sand Boils (indicate if flowing and color)		X			<u> </u>				
Animal Burrows		X			<u> </u>				
Erosion Rills		X			 	+-			
Vegetation (greater than 12")		X							
SPILLWAY(S) General Co	ndition	1: Goo	d/Fair/Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		V							

	35 ILL. A	ADM. Code 845 / 4	10 CFR Part 25/	10 1- 1-	_					
Station: Duck C		Date:	12/20/2	3						
Impoundment Name: Bottom A	sh Basin		Time:	7:30 a						
IEPA Number: W057801					don Potter: Naryl Johnson					
Sky: Fair Temp.: 30°		Precip. (last 48 hrs):		Pool E		M	4			
YES" responses require description (size, depth, e.	xtents, col	or) and location in "DE	SCRIPTION" section. "NO" res	sponse indicates no i	ssues w	ere ob	served			
t the time of inspection. If "ACTION" selected is "	INVESTIGA	ATE", please indicate di	ate forwarded via email to Da	m Safety Manager (L	SIVI) . P	ALLaCII				
dditional sheets as necessary. Circle General Con	dition for	each section.			A	V				
ITEM	YES N		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cond	dition. Go	d / Fair / Poor	Repairs:	Date:						
Cracking	IX									
Settlement	1 1									
Erosion Rills	X									
Animal Burrows		X								
Misalignment		x								
Vegetation (greater than 12")		χ								
UPSTREAM EMBANKMENT General Con	dition: 60	6d) Fair / Poor	Repairs:	Date:						
Cracking							-			
Sloughing / Bulging		X				-				
Seepage	У					-	-			
Sink Holes		X				-	-			
Animal Burrows		X				+-	-			
Erosion Rills		X			-	\vdash	-			
Slope Protection / Rip Rap)				-	-	+-			
Vegetation (greater than 12")		X								
DOWNSTREAM EMBANKMENT General Con	ndition: 60	ood / Fair / Poor	Repairs:	Date:			1			
Cracking	7				+	+-				
Sloughing / Bulging		X			+	+	+			
Seepage		X			-	+-	+-			
Sink Holes	\perp	X			+-	+-	+			
Sand Boils (indicate if flowing and color)		X			+-	+-	+-			
Animal Burrows		X			+-	+-	_			
Erosion Rills	\perp	X			+	+	+-			
Vegetation (greater than 12")		X	- I	Date						
SPILLWAY(S) General Co	ndition: 6	ood / Fair / Poor	Repairs:	Date:						
Actively Flowing (provide depth)		Χ			+-	+	+-			
Obstructions Present		X			+	+	+			
Seepage	\perp	X			+	+	+			
Sand Boils (indicate if flowing and color)		Χ			+	+-	_			

_	اا در	m com 2		Date	12/10/12	3			
Station: Duck				Date	:: 12/20/2 :: 7:30 a				
1111000110111011011				1 IMC	+ 100 a	A. al	21.4	0.62	
IEPA Number: W05780	10001	-04		inspector(s): Brandon Potter	JACYL.	Jours	a c	
Sky: Fair Temp.: 30			ecip. (last 48 hrs):	$\mathcal{O}_{\mathcal{O}}$	_ Pool	Elev.:	101		
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO" reforwarded via email to D	esponse indicates no Dam Safety Manager (I	issues v DSM) .	vere ob Attach	served	
dditional sheets as necessary. Circle General Cond		for ea	ch section.			ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	Gđồd	/ Fair / Poor	Repairs:	Date:				
Cracking		V					-		
Settlement		ĺχ					-	-	
Erosion Rills		X					-	-	
Animal Burrows		X					-	-	
Misalignment		X				-	-	-	
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Co	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	: 600	d) 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 C	onditio	n: 6 00	d)/ Fair / Poor	Repairs:	Date:		-		
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		Х				+-	+-		
Sand Boils (indicate if flowing and color)		X							

Stations	Duck Creek		-	0	Date: 12/20/	23			
Station:	GMF Recycle Pond			Time: 7:30 a.m. Inspector(s): Brandon lottes: Dargi Tolunson					
IEPA Number: W	70578010001-	.03			2) CONTROLLED TO	3	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	n	
Sky: Fail Temp.:			recip. (last 48 hrs):	0		Elev.:	1		
YES" responses require description (size	. depth, extents,	color) and location in "DESC	CRIPTION" section. "N	O" response indicates no	issues v	vere ob	served	
t the time of inspection. If "ACTION" se	elected is "INVES"	IGAT	E", please indicate dat	e forwarded via email	to Dam Safety Manager (DSM) .	Attach		
dditional sheets as necessary. Circle Ge	eneral Condition	for ea	ch section.	:h section.					
ITEM						ACTI 世			
		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X						-	
Settlement		X ¹						-	
Erosion Rills		X.				-		\vdash	
Animal Burrows		X				-	_	+	
Misalignment		X					_	-	
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Ge	eneral Condition:	Goôd	l) Fair / Poor	Repairs:	Date:				
Cracking		X				-	\vdash	+	
Sloughing / Bulging		X				-	+-	+	
Seepage		X				+	+-		
Sink Holes		X				+	-	+	
Animal Burrows		X				+	+-	+	
Erosion Rills		X				+	+-	+	
Slope Protection / Rip Rap		X				+	+-	+	
Vegetation (greater than 12")		X			Date:				
DOWNSTREAM EMBANKMENT G	eneral Condition		7 / Fair / Poor	Repairs:	Date.				
Cracking		X				_	+-	+	
Sloughing / Bulging		X				+	+-	+	
Seepage		X				+	+	_	
Sink Holes		X				_	+		
Sand Boils (indicate if flowing ar	nd color)	X				+	+-	_	
Animal Burrows		X					+	_	
Erosion Rills		X				+	1	+	
Vegetation (greater than 12")		X		Densires	Date:				
	ieneral Condition		od)/ Fair / Poor	Repairs:	Date.				
Actively Flowing (provide dept	h)	X					+		
Obstructions Present		X				1	+		
Seepage		X				+	+		
Sand Boils (indicate if flowing a	nd color)	X					1		
Frosion Rills		17							