	35	LL. A	NDM. Code 845 / 40 CFR Part 257			
Station: Duck Creek Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01		Date: %/	27/26			
			Dan			
		L-01	Inspector(s):	Daim. Johnson		
5.	Ð			30 441301	_	. 1
Sky: Fair Temp.: 56			Precip. (last 48 hrs):	Pool Elev	.: <u>//</u>	A
"YES" responses require description (size, depth	, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indic	ates no issue	S Were (hearia
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C	is "INVES	TIGA	FE", please indicate date forwarded via email to Dam Safety Ma	anager (DSM)	. Attac	h
additional sheets as necessary. Circle defieral C	ondition	ior e	acrisection.		ACTIO)NI
8					7	710
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST General Co	ndition:	Good	// Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		×			+	
Erosion Rills		>			1	1
Animal Burrows		Х			+	+
Misalignment		×			1	+
Vegetation (greater than 12")		×			+	+
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		ķ				
Sloughing / Bulging		K				
Seepage		×			+	1
Sink Holes		X			+	
Animal Burrows		*			+	_
Erosion Rills		Ã			+	
Slope Protection / Rip Rap		X			+	
Vegetation (greater than 12")		K			+	_
DOWNSTREAM EMBANKMENT General Co	ndition	Good	/ Fair / Poor Repairs: Date:			
Cracking	T	Х				
Sloughing / Bulging		×				
Seepage		×			†	
Sink Holes		×				
Sand Boils (indicate if flowing and color)		×			+	
Animal Burrows		×			+-	
Erosion Rills	\top	X			+	
Vegetation (greater than 12")		X				
<u> </u>	ndition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	ТП	X	, , , , , , , , , , , , , , , , , , , ,			
Obstructions Present	1	×				

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

×

X

	3	35 ILL.	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck Creek					ate: 7/27/2	_		
Impoundment Name: Ash Por IEPA Number: W057803		No. 2			me: $8/27/2$	2	-	
					r(s): Darni Johnson		-	
			- Common of the	Пэрсесо	Daryl Vahas	oh	=	
Sky: fair Temp.	: 56°	F4AMININI	Precip. (last 48 hrs):		Pool	l Elev.:	N	A
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "IN	VESTIG/	ATE", please indicate dat	CRIPTION" section. "NC e forwarded via email t	" response indicates no o Dam Safety Manager	issues (DSM) .	were o	bserved
							ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	on: G 60	d / Fair / Poor	Repairs:	Date:			To a
Cracking		1 ×			5000			
Settlement		· ×				-		+
Erosion Rills		X						+
Animal Burrows		X						+
Misalignment		K						+
Vegetation (greater than 12")	X						+
UPSTREAM EMBANKMENT	General Condition	n: Goo	d/ Fair / Poor	Repairs:	Date:			
Cracking		X			Date.			
Sloughing / Bulging		R						-
Seepage		X						-
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		×						
Slope Protection / Rip Rap)	X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		1×						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing	and color)	X					-	
Animal Burrows		K						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		7		•				
Obstructions Present		+						

Sand Boils (indicate if flowing and color)

Erosion Rills

*

X

Station:	Duck Creek		Date: \(\frac{7}{2}\frac{7}{}\)	25		
Impoundment Name:	Bottom Ash Basin er: W0578010001-03		Time: 8:00 a.m			
IEPA Number:			2 · O · O · O · O · O · O · O · O · O ·		-	
Sky: fa' Temp.:	56°	F		l Elev.:	NA	f
"YES" responses require description (single the time of inspection. If "ACTION" additional sheets as necessary. Circle (selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were o	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	600	/ Fair / Poor Repairs: Date:			
Cracking		×				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		K				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT G	eneral Condition:	300d	/ 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 Ge	neral Condition: (ood	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			$\neg \neg$	
Vegetation (greater than 12")		4				
SPILLWAY(S) Ge	neral Condition: 9	(600)	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		x				
Soonago		15			\rightarrow	

Sand Boils (indicate if flowing and color)

Erosion Rills

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		35 I	LL. A	DM. Code 845 / 4	0 CFR Part 257				
Station					Date:		526		
Impoundment Name:				•	Time: $\frac{7}{7}$		<i>[d]</i>		
IEPA Number:	: W0578010001		-04		Inspector	0.000	1.		
				1	1110 000001	191 XIII JOH	ru son	1	
Sky: fair Temp.:	560		P	recip. (last 48 hrs):		Pool	Elev.:	_/	A
YES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circle	N" selected is "	INVES	TIGAT	E", please indicate dat	CRIPTION" section. "NO e forwarded via email to	" response indicates no Dam Safety Manager	issues (DSM) .	were o	bserved
							ACTIO	N	
ITEM		YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condi	ition:	G000	/ Fair / Poor	Repairs:	Date:			I S
Cracking			×			Dutc.			
Settlement			×						-
Erosion Rills			x						
Animal Burrows			X						
Misalignment			*						
Vegetation (greater than 12")			X						-
JPSTREAM EMBANKMENT	General Condi	tion: 0	good /)Fair / Poor	Repairs:	Date:			
Cracking		T	X						
Sloughing / Bulging			X						
Seepage			K						
Sink Holes			x						
Animal Burrows			R						
Erosion Rills			x						
Slope Protection / Rip Rap			x						
Vegetation (greater than 12")			R					-	
OWNSTREAM EMBANKMENT	General Condi	tion. C	iood)	Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			K						
Seepage			X						
Sink Holes			X						
Sand Boils (indicate if flowing a	and color)		X						
Animal Burrows			T				$\neg \neg$		
Erosion Rills			X						
Vegetation (greater than 12")			X						
SPILLWAY(S)	General Condit	ion: G	00d/	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	oth)		X						
Obstructions Present			X				-+		

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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Charle			ionii code 043 / 40 ci k Part 23/			
Station			Date: 8/27/	25	_	
	e: GMF Recycle Pond		Time: 8:00 a.	n.	_	
IEPA Number	: W057801000	1-05	Inspector(s): Darni John	San	_	
Sky: Fair Temp.	:56°	_ P	Precip. (last 48 hrs): Pool	Elev.:		/A
ES" responses require description the time of inspection. If "ACTION dditional sheets as necessary. Circ	N" selected is "INVE	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (were o	bserved
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	: 600d	Fair / Poor Repairs: Date:			10.0
Cracking		1×				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				<u> </u>
Vegetation (greater than 12")		x				
JPSTREAM EMBANKMENT	General Condition:	Good	/ 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 Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		7				
Sloughing / Bulging		X		-		
Seepage		x				
Sink Holes		X				
Sand Boils (indicate if flowing	and color)	X		-		
Animal Burrows	,				-	
Erosion Rills		×		\dashv		
Vegetation (greater than 12")		Z				
	General Condition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide dep			Date.			
Obstructions Present		X		-		
Seepage		X		\rightarrow		

Sand Boils (indicate if flowing and color)

Erosion Rills