Station: _ Impoundment Name: _ IEPA Number: _	Duck Creek Ash Pond No W0578010003	. 1		Date Time Inspector(s	ne: 15:45			
Sky: Overcast Temp.:	78°F	. P	Precip. (last 48 hrs):	0"	Pool	Elev.:	N_{i}	A
"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	CRIPTION" section. "NO" re e forwarded via email to D	esponse indicates no am Safety Manager (issues v	vere ob Attach	oserved
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		×		·				
Erosion Rills		X						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		×						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		×						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		Х						
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×						
Seepage		X						
Sink Holes		7						
Sand Boils (indicate if flowing an	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) G	eneral Condition:	Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	h)	V						
Obstructions Present		4						
Seepage		X				$\neg \neg$		
Sand Boils (indicate if flowing and color)		V						

Erosion Rills

Minorerosion rills; Engineering TCEC developing repair plan

Station: Duck Impoundment Name: Ash Police IEPA Number: W05780		2	Date: 8/31/2 Time: 15:45 Inspector(s): Dary 1 Jon		MSOM			
Sky: Cloudy Temp.: 78	F	P	Precip. (last 48 hrs):	0"	Pool	Elev.:		IA
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is	"INVES	ΓΙGΑΤ	E", please indicate dat	CRIPTION" section. "Ne e forwarded via email	O" response indicates no to Dam Safety Manager (issues v	vere ob Attach	served
dditional sheets as necessary. Circle General Condition for each section.				T ,	CTIO	NI NI		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO
CREST General Cor	ndition:	500d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		×						
Vegetation (greater than 12")		X					United States	
UPSTREAM EMBANKMENT General Cor	ndition: ((god)	/ Fair / Poor	Repairs:	Date:			
Cracking		Y						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		K						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X					in the second se	
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT General Cor	dition:	000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		X						
Erosion Rills	+	X						
Vegetation (greater than 12")	\top	X						
SPILLWAY(S) General Con	dition:		/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		V	•					
Obstructions Present	+	X						
Seepage	\dagger	X						
Sand Boils (indicate if flowing and color)		I						

Erosion Rills

Minor exosion rills; Engineering + CEC developing Topair plan.

Station: Impoundment Name: IEPA Number:	Duck Creek Bottom Ash Ba W0578010001	asin	n Time: 15:4		e: 15:45			
Sky: Cloudy Temp.:	78°F	. F	Precip. (last 48 hrs):	0"	Pool	ool Elev.:		cA
"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 for	PTION" section. "NO" arwarded via email to [response indicates no Dam Safety Manager (issues v	vere ok Attach	served
						F	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	epairs:	Date:			
Cracking		X						
Settlement		χ						
Erosion Rills		V						
Animal Burrows		K						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor R	epairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X					Militeratura	
Erosion Rills		X						
Slope Protection / Rip Rap		χ						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor R	epairs:	Date:			
Cracking		X						
Sloughing / Bulging		X		-		\neg		
Seepage		x						
Sink Holes		X						
Sand Boils (indicate if flowing ar	nd color)	X						
Animal Burrows		X						
Erosion Rills		K		And the second s		\neg	$\neg \neg$	
Vegetation (greater than 12")		X						
SPILLWAY(S)	eneral Condition:	and the same of same	Fair / Poor Re	epairs:	Date:			
Actively Flowing (provide dept	h)	X						
Obstructions Present		X						
Seepage		V				$\neg \uparrow$	\neg	
Sand Boils (indicate if flowing an	nd color)					\rightarrow	-+	

Erosion Rills

			mpoundment Weel	101				
35 ILL. ADM. Code 845 / 40 CFR Part Station: Duck Creek					The state	- 1		
				Dat 	0 1 1 2	21		
Impoundment Name:			ricon	Tim	10:15			
IEPA Number:\	W05780100	01-04		Inspector(s): Daryl John	5041		
Sky: Cloudy Temp.:	78° F	-	Precip. (last 48 hrs):		Pool	Elev.:	Eku	ited
"YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	selected is "IN\	/ESTIG/	TE", please indicate dat	CRIPTION" section. "NO" e forwarded via email to I	response indicates no Dam Safety Manager (issues v DSM) .	were ob Attach	served
						-	ACTIO	N
ITEM	Y	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition	on: 660	d) Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	eneral Condition	n: Goo	d/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×						
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 Conditio		Fair / Poor	Repairs:	Date:			
Cracking		V		-				
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	d color)	1						

Repairs:

Date:

X

V

X

X

General Condition: Good/ Fair / Poor

X

Animal Burrows Erosion Rills

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Station:	Station: Duck Creek		Date	: \$/21/2	1				
Impoundment Name: GMF Recycle Pond		Pond		Time					
IEPA Number: W057801000			05 Inspector(s): Dary Jo		· Dary I John	60.00	-		
			•		Dairy John C	1000			
Sky: <u>Cloudy</u> Temp.:	78° H	_ P	Precip. (last 48 hrs):	_0"	Pool	Elev.:	Ele	vateo	
'ES" responses require description ((size, depth, exter	its, colo	r) and location in "DES	CRIPTION" section. "NO" re	sponse indicates no	issues	were of	served	
the time of inspection. If "ACTION	I" selected is "INV	ESTIGAT	E", please indicate dat	e forwarded via email to Da	m Safety Manager (DSM).	Attach	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
dditional sheets as necessary. Circle	e General Condition	on for ea	ach section.						
								CTION	
ITEM	YE	S NO	DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Conditio	n:Good	/ Fair / Poor	Repairs:	Date:				
Cracking		×							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
JPSTREAM EMBANKMENT	General Condition	n: 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							
OWNSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:				
Cracking		X				January Commence			
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		<							
Sand Boils (indicate if flowing a	and color)	X							
Animal Burrows		×							
Erosion Rills		(
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide dep	th)	X							
Obstructions Present		V							
Seepage		X		***************************************					
Sand Boils (indicate if flowing a	nd color)	X							

Erosion Rills