Station:	Duck Creek	Date: 5/4/22	
Impoundment Name:	Ash Pond No. 1	Time: 10:30 a.m.	
IEPA Number:	W0578010001-01	Inspector(s): Reandon Patter : Dary J	bluese
Sky: Partly Cloudy Temp.:	490F Pre	cip. (last 48 hrs): 0.57 Pool Elev.:	

"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.

ITEM		S NO		ACTION			
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cond	ition:	Good	/ Fair / Poor Repairs: Date:		_		
Cracking		X	•				
Settlement		×				$\vdash$	
Erosion Rills		×					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Condi	tion: (	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 Condition	ion: C	iood/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×			-		
Seepage		X					
Sink Holes		X		7			
Sand Boils (indicate if flowing and color)		x		12	-		
Animal Burrows		×		-			
Erosion Rills		x					
Vegetation (greater than 12")		1					
SPILLWAY(S) General Condit	ion: G	ood /(	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X	1 23(0)				
Obstructions Present		×		$\dashv$	-		
Seepage		X		-			
Sand Boils (indicate if flowing and color)		×		$\dashv$			
Erosion Rills	X	5	millians and happales in place to prevent further exosion	X			

	35 ILL.	ADM. Code 845 / 40	0 CFR Part 257	
Station:	Duck Creek	1.00	Date:	5/4/22
Impoundment Name:	Ash Pond No. 2		Time:	10:30 a.m.
IEPA Number:	W0578010001-02	2	Inspector(s):	Brandon Bitter: Dary 1 Johnson
Sky: Party Clary Temp .:	49° F	Precip. (last 48 hrs):	0.57"	Pool Elev.: NA
YES" responses require description (	size, depth, extents, co	lor) and location in "DESC	RIPTION" section "NO" resr	onse indicatos no issues were about

"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.

					ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
	ndition:(	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		Х						
Seepage		×						
Sink Holes		x						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition: (	Good	Fair / Poor Repairs: Date:					
Cracking	T	V						
Sloughing / Bulging		X						
Seepage		7						
Sink Holes		X		$\dashv$				
Sand Boils (indicate if flowing and color)		X		-				
Animal Burrows		X		-				
Erosion Rills		X			-+			
Vegetation (greater than 12")		X		$\overline{}$				
SPILLWAY(S) General Cond	dition: G	/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	TT	\ I	Date.					
Obstructions Present	+	×			-+			
Seepage	† †	X		-				
Sand Boils (indicate if flowing and color)	+	X		-+	-	-		
Erosion Rills	X		Sandbras and haybales in place to prevent further erasion	X				

Station: Du	ıck Creek	_ Date: 5 /4 /2	2			
Impoundment Name: Bottom Ash Basin		Time: 10:30 a		-		
IEPA Number: W057	8010001-03	Inspector(s): Bandon foter:	Dara!	Tohe	150M	
Sky: Partly Claudy Temp.: 40	10 F		l Elev.:	. <u>N</u>	A	
"YES" responses require description (size, dep	th, extents, cold	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved	
additional sheets as necessary. Circle General	Condition for e	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	1	
			T	ACTIO	N	
ITEM	YES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General G	Condition Good	Fair / Poor Repairs: Date:			1	
Cracking	X					
Settlement	X		t			
Erosion Rills	X					
Animal Burrows	X		_		+	
Misalignment	X					
Vegetation (greater than 12")	X					
UPSTREAM EMBANKMENT   General C	Condition: Good	/ Fair / Poor Repairs: Date:				
Cracking	I 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 C	ondition Good	/ 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")	X			$\neg$		
	ondition: Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X	. Dutc.				
Obstructions Present	X			$\overline{}$	-	
Seepage	X		-			
Sand Boils (indicate if flowing and color)	X		_	$\dashv$		

**Erosion Rills** 

Station:	Duck Creek	k	Date: 5 /4 /2	2			
Impoundment Name: GMF Por			Time: 10(30)		-		
IEPA Number:	W0578010001	1-04	Inspector(s): Randon Petter	Dary	John	150n	
Sky: Partly Clardy Temp .:	49°F	-	Precip. (last 48 hrs): 0.57 Poo	l Elev.:	Ele	rateo	
"YES" responses require description ( at 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	bserve	
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X	·				
Settlement		X				+	
Erosion Rills		×				+	
Animal Burrows		X				$\vdash$	
Misalignment		X				<del>                                     </del>	
Vegetation (greater than 12")		×				+	
UPSTREAM EMBANKMENT	General Condition:	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")		V				-	
OOWNSTREAM EMBANKMENT	eneral Condition:	Good	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					
Vegetation (greater than 12")		1			-		
SPILLWAY(S) G	eneral Condition: G		Fair / Poor Repairs: Date:				
Actively Flowing (provide dept			Minor lestage through Sandbook ans	1.			
Obstructions Present	V		Sandbags on spillway to prevent flow into Recicle Rend	X	-		
Seepage		X	THE THE THE MENT OF THE PRINT HAD RELICK YOUR	X	-		
Sand Boils (indicate if flowing an	d color)	×		_			

**Erosion Rills** 

Station: Do	ick Creel		Date: 5/4/2 Time: 10(30)	2	-	
IEPA Number: W057			10:70 6		1-51	
Sky: Partly Cloudy Temp.: 4	90F	. F		Dary		
"YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle Genera	d is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were o	bserved 1
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
<b>CREST</b> General	Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		x				
Settlement		×				
Erosion Rills		×				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT   General G	Condition (	Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		У				
Seepage		X				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		x				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General (	Condition(	Good	/ Fair / Poor Repairs: Date:			
Cracking		v				
Sloughing / Bulging		¥				
Seepage		y				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		4				
Vegetation (greater than 12")	$\neg$	y.				
	ondition: (		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	Tepans. Date.			
Obstructions Present	-	X	- Applied 1.			
Seepage		X				
Sand Boils (indicate if flowing and color)	$\dashv$	X				
,		/		4 1		

Erosion Rills