	35 II	LL. A	DM. Code 845 / 40	CFR Part 25/				
Station: Duck Creek				0	Date: ) //6/3	22		
Impoundment Name: Ash Pond No. 1			Time: 12:00 Am.					
IEPA Number: W057801	Inspector(s): Brandon Potter L Davil Johnson							
			1			0	,	Λ
sky: light snow Temp.: 30°f	_	P	recip. (last 48 hrs):	.2"	Ро	ol Elev.:	<u>_N</u>	4_
YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is ' additional sheets as necessary. Circle General Cor	"INVES	TIGAT	E", please indicate dat					
						F	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		Х						
Settlement		x						
Erosion Rills		X						
Animal Burrows		x						
Misalignment		X						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		V						
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 Con	dition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking	T	X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		1						
Vegetation (greater than 12")								
	dition:	Good	/ Fair Poor	Repairs:	Date:			
Actively Flowing (provide depth)	T	1						
Obstructions Present	1	×						
	+	1						1

Sandbags and hazbales in place to prevent further erosion

Sand Boils (indicate if flowing and color)

Erosion Rills

Station:		Duck Creek		Date:	11/16/22		
Impoundment Name:		Ash Pond No. 2		Time:	12:00 p.m.		
IEPA Number:		W0578010001-02		Inspector(s): Brandon Potter Dary Johnson			
Sky: light snow	Temp.:	30°F	Precip. (last 48 hrs):	.24	Pool Elev.: NA		

"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.

additional sheets as necessary. Circle General				orazon e prografia perio perio programa in minima di conse de se de se de se de se de del del de del del del d	I A	ACTIO	N
ITEM		NO	DESCRIPTION	DESCRIPTION		INVESTIGATE	SENT TO DSM
CREST General C	Condition:	G600	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Settlement		×					
Erosion Rills		1					
Animal Burrows		×					
Misalignment		R					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT General G	Condition:	Gbog	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		K					
Seepage		x					
Sink Holes		K					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		K					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General G	Condition:	Good	/ Fair / Poor Repairs:	Date:			
Cracking		X					
Sloughing / Bulging		K					
Seepage		K					
Sink Holes		K					
Sand Boils (indicate if flowing and color	)	K					
Animal Burrows		K					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	Condition:	Good	Poor Repairs:	Date:			
Actively Flowing (provide depth)		1					
Obstructions Present		7					
Seepage		X					
Sand Boils (indicate if flowing and color	)	x					
Erosion Rills	y		Sandbass and hasbales in place to	prevent further erosi	04 X		

	Station: Duck Creek			Date:	11/16/22	
	Impoundment Name: Bottom Ash Basin		n	Time:	12:00 p.m.	
IEPA Number: W0578010001-03		3	Inspector(s):	Brandon Potter: Dary 1 Johnson		
Sk	iv: light snow	Temp.:	30°F	Precip. (last 48 hrs):	.24	Pool Elev.: NA

"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.

additional streets do recessary. Girore defrer and				ACTION		
ITEM		NO	DESCRIPTION			SENT TO DSM
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		K				
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:	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		1 x				
Erosion Rills		K				
Vegetation (greater than 12")		K				
	ndition:	6000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		V				
Seepage		X				
Sand Boils (indicate if flowing and color)		K				
Erosion Rills		X				

	Statio	n: Duck Creek		Date:	11/16/22
	Impoundment Nam	e: GMF Pond		Time:	12:00 p.m.
	IEPA Numbe	er: W0578010001-	04	Inspector(s):	brandon Potter: Dary 1 Johnson
Sk	y: light snow Tem	30°F	Precip. (last 48 hrs):	.24	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.

**ACTION** NVESTIGATE ITEM YES NO DESCRIPTION SENT TO DSM General Condition: Good / Fair / Poor Repairs: Date: **CREST** Cracking X Settlement X **Erosion Rills** X **Animal Burrows** 1 x Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: (Good) / Fair / Poor Repairs: Date: Cracking 1 Sloughing / Bulging X Seepage × x Sink Holes **Animal Burrows** x **Erosion Rills** 1 Slope Protection / Rip Rap 1 Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition (Good) / Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging 4 Seepage X Sink Holes × Sand Boils (indicate if flowing and color) x **Animal Burrows** x **Erosion Rills** \* Vegetation (greater than 12") Date: SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) 1 **Obstructions Present** X Seepage x Sand Boils (indicate if flowing and color) X X **Erosion Rills** 

Station: Duck Creek
Impoundment Name: GMF Recycle Pond
IEPA Number: W0578010001-05

ky: List 500w
Temp.: 30° F
Precip. (last 48 hrs): 2"
Pool Elev.: NA

"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 DESCRIPTION** ITEM YES NO SENT TO DSM General Condition Good / Fair / Poor Repairs: Date: **CREST** Cracking X Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X x Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X × Seepage Sink Holes X × **Animal Burrows Erosion Rills** 4 Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage x Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** V **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good ) Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X X X Sand Boils (indicate if flowing and color) x **Erosion Rills**