		ILL.	ADIVI. Code 845 / 4	O CFR Part 257				
Station	: Duck Cre	ek		Date	e: 3/22/	23		
Impoundment Name: Ash Po		o. 1	1 Time: 9:00 a.m.					
IEPA Number: W05780							Talunta	
			-	,	Stownen ioner, a	20131	าองหอเ	Λ , Λ
Sky: light rain Temp.	420F		Precip. (last 48 hrs):	0.09"	_ Pool	Elev.:	$\mathcal{N}$	A
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INV	ESTIGA	TE", please indicate dat	CRIPTION" section. "NO" r	esponse indicates no Dam Safety Manager (	issues (	were ob	bserved
							ACTIO	N
ITEM		S NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:			1
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		×						
<b>UPSTREAM EMBANKMENT</b>			Fair / Poor	Repairs:	Date:			
Cracking		X	1					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		1x						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition		/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					-	
SPILLWAY(S)	General Condition	-	Y Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		T	,	1564	Dutc.			
Obstructions Present	,	X					-	
Seepage							-	

Sand Boils (indicate if flowing and color)

Station: Duck Creek Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02				Т	Date: 3/22 Time: 9:00 or(s): Reandon Potter;	123 Eun. Daryl	- Ichusa	Н
Sky: <u>light rain</u> Temp.	: 420F	_ '	Precip. (last 48 hrs):	0.09"	Pool	Elev.:	$\Lambda$	A
YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "INV	ESTIGA <sup>*</sup>	TE", please indicate dat	CRIPTION" section. "N te forwarded via email	O" response indicates no to Dam Safety Manager	issues (DSM) .	were ol	bserved
							ACTIO	N
ITEM		SNO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: <b>G</b> 60d	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		ľχ						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12"		X						
UPSTREAM EMBANKMENT	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		V						
Slope Protection / Rip Rap	)	X						
Vegetation (greater than 12")		V						
OOWNSTREAM EMBANKMENT	General Condition	: 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		V					-	
Erosion Rills		1x					-	
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		7	, , ,	перинэ.	Date.			
Obstructions Present	2.17	1				-+		
Seepage		1				-		
Sand Boils (indicate if flowing and color)		V				-		

			10141. Code 643 / 40 CFR Part 25/						
	Station: Duck Creek		Date: 3/22/	Date: 3/22/23					
Impoundment Name:	Bottom Ash Ba	asin	Time: 9:00 9:0	O a.M.					
IEPA Number:	r: W0578010001-03		Inspector(s): Boundar Potter; L	on Actor Darial Tolans					
Sky: light rain Temp.:	42°F	100			Elev.: NA				
"YES" responses require description (	size, depth, extents	. colo	r) and location in "DESCRIPTION" section. "NO" response indicates no i		uoro ol				
at the time of inspection. If "ACTION' additional sheets as necessary. Circle	" selected is "INVES	TIGAT	TE", please indicate date forwarded via email to Dam Safety Manager (F	SSUES ( )SM) .	Attach	servea			
				ACTION					
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Condition:	6669	/ Fair / Poor Repairs: Date:	2	=	S			
Cracking		X							
Settlement		X		$\neg$					
Erosion Rills		X							
Animal Burrows		X		$\neg \neg$					
Misalignment		Х		$\neg$					
Vegetation (greater than 12")		X		$\dashv$					
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		V		$\neg$					
Animal Burrows		1		$\neg$					
Erosion Rills		Y			-				
Slope Protection / Rip Rap		X		$\dashv$	-				
Vegetation (greater than 12")		X		$\dashv$					
DOWNSTREAM EMBANKMENT	eneral Condition:	ood	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		V		-	-				
Seepage		1		$\dashv$					
Sink Holes		X		$\dashv$					
Sand Boils (indicate if flowing ar	nd color)	X		$\dashv$	-				
Animal Burrows		X		-+	-+	-			
Erosion Rills		1		-	$\rightarrow$				
Vegetation (greater than 12")		X		$\dashv$	$\rightarrow$	——			
	ieneral Condition:	0000	/ Fair / Poor Repairs: Date:	$\dashv$					
Actively Flowing (provide depti		1	nepans. Date.	-	-				
Obstructions Present		X			$\rightarrow$				
Seepage		1		$\dashv$	-+				
Sand Boils (indicate if flowing an	id color)	1		-+					
	/	1	· · · · · · · · · · · · · · · · · · ·						

Date: 3/22/23
Time: 9:00 a.m.
Inspector(s): Brandon fotter: Nary To Station: **Duck Creek** Impoundment Name: **GMF** Pond IEPA Number: W0578010001-04 Sky: light rain Temp.: Precip. (last 48 hrs): 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** MONITOR SENT TO DSM **CREST** General Condition: 6000 / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills Animal Burrows** X Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: (Good) / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging K Seepage X Sink Holes X **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: (Good) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging x Seepage X Sink Holes × Sand Boils (indicate if flowing and color) **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) × **Obstructions Present** × Seepage × Sand Boils (indicate if flowing and color) X

Station: Duck Creek			Date: 3/22/	3100 2					
Impoundment Name: GMF Recy		_	Time: 9:00 a.m	Time: 9:00 a.m.					
IEPA Number:\	r: W0578010001-05		Inspector(s): Brandon Petter		John	hsoh			
Sky: light rain Temp.:	42°F	P	Precip. (last 48 hrs): 0.07 1/ Pool	Elev.:	No	1			
YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section.									
				ACTION					
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
<b>CREST</b> Ge	eneral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X	·						
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		χ							
UPSTREAM EMBANKMENT Ge	neral Condition:	3000	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		V							
Slope Protection / Rip Rap		Y							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT Ge	neral Condition:	000	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		V							
Sink Holes		V			-				
Sand Boils (indicate if flowing and	color)	X			-				
Animal Burrows		V		-+					
Erosion Rills		X			-				
Vegetation (greater than 12")				-+					
	neral Condition:	000	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X	nepono. Date.						
Obstructions Present		7		$\dashv$					
Seepage		7		-	-				
Sand Boils (indicate if flowing and color)		X		$\dashv$					