Station:	Duck Creek				Date:	8/2/	13		
Impoundment Name:	Ash Pond No. :				Time:				
IEPA Number:	W0578010001-	01		Inspe	ctor(s):	Brandon Po	Her		
Sky: Clear Temp.:	76°F	P	recip. (last 48 hrs):	0,		Ро	ol Elev.:	N	A
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	' selected is "INVESTI	IGAT	E", please indicate dat	CRIPTION" section. e forwarded via em	"NO" resp nail to Dam	onse indicates Safety Manage	no issues v er (DSM) .	vere ol Attach	oserved
							-	CTIO	N
ITEM	YES	No. 1 Inspector(s):							
CREST	General Condition: 6	600 ,	/ Fair / Poor	Repairs:	, c	Date:			
Cracking		1							
Settlement	,	X							
Erosion Rills									
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X		· •					
UPSTREAM EMBANKMENT	General Condition: 6	000	/ Fair / Poor	Repairs:	(a) (b) (b)	Date:			
Cracking		X		- William Control					
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		x							
Erosion Rills		X							
Slope Protection / Rip Rap		_							
Vegetation (greater than 12")				_					
DOWNSTREAM EMBANKMENT	General Condition: G	(boo	/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		x							
Sand Boils (indicate if flowing a	nd color)	x							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition:	000	/ Fair / Poor	Repairs:		ate:			
Actively Flowing (provide dep	th)	X							
Obstructions Present		x							
Seepage		X							
Sand Boils (indicate if flowing a	nd color)	X							

Station: Duck	Creek			Date:	8/2/2	13		
Impoundment Name: Ash Po	nd No.	2		Time: 13:				
IEPA Number: W05780	10001	-02		Inspector(s):	Brandon St	ter	-	
Sky: Clear Temp.: 76°	F	Pi	recip. (last 48 hrs):	0"	Poo	l Elev.:		A
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is	extents,	color) and location in "DESC	CRIPTION" section. "NO" res	ponse indicates n	o issues	were of	oserved
dditional sheets as necessary. Circle General Co				e for warded via erriair to Dar	ii Saiety ivialiagei	(DSIVI).	Attacri	
							ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSIM
CREST General Cor	ndition: (5000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X'						
UPSTREAM EMBANKMENT General Cor	ndition:	5000	/ Fair / Poor	Repairs:	Date:			
Cracking	T	X						
Sloughing / Bulging	\top	X						
Seepage		X			***************************************	1		
Sink Holes		X				1		
Animal Burrows		X				†		
Erosion Rills		V						
Slope Protection / Rip Rap	\top	x				1		
Vegetation (greater than 12")	T	X				1		
OOWNSTREAM EMBANKMENT General Cor	ndition:	5000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage	\top	X		50.00		1		
Sink Holes	\top	X				†		
Sand Boils (indicate if flowing and color)		X		-		†		
Animal Burrows	\top	X				1		
Erosion Rills		X				1		
Vegetation (greater than 12")	+	X						
SPILLWAY(S) General Cor	ndition: (600	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present	+	V				†		
Seepage	+	X			t field de gratie meis geleinspresse dynner des systemen zom en zondere geleinstegnegene			
Sand Boils (indicate if flowing and color)	\top	V						

Station: Duck Cre		(Date: 7/2/2・	3			
Impoundment Name:	Bottom Ash B	asin	Time: 13:00		4		
IEPA Number: W0578010		L-03	Inspector(s): Brandon Potte	`			
Sky: <u>Clear</u> Temp.:	76°	P	Precip. (last 48 hrs): Pool I	lev.:	N	A	
YES" responses require description t the time of inspection. If "ACTIOI dditional sheets as necessary. Circl	N" selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no i "E", please indicate date forwarded via email to Dam Safety Manager (Each section.	ssues v	vere ok Attach	oserved	
					ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition:	C od	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		×					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		'X					
Vegetation (greater than 12")		X					
UPSTREAM 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					
DOWNSTREAM EMBANKMENT	General Condition:	G06d	// 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:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide de	pth)	K					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing	and color)	1					

			ibivi. Code 645 / 4	UCFR Part 257	71.	4		
Station:	Duck Creek		_		Date: 8/2/	23	_	
Impoundment Name:	GMF Pond		_	•	Time: 13:00		_	
IEPA Number:	W0578010001	-04	_	Inspect	or(s): Brandon t	other	_	
Sky: <u>Clear</u> Temp.:	76°F	. F	Precip. (last 48 hrs):	0,	Pool	l Elev.:	_N	<u>A</u>
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGA	TE", please indicate dat					
			1			T /	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	(M)	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:	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						
SPILLWAY(S)	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing	and color)	X						

Sand Boils (indicate if flowing and color)

Station:	Duck Creek	_	Date:	8/2/23	
Impoundment Name:	GMF Recycle Pond	-	Time:	13:00	
IEPA Number:	W0578010001-05	-	Inspector(s):	Brandon lotter	
Sky: Cleas Temp.:	76° F P	Precip. (last 48 hrs):	0"	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.

TITEM TEN TEN TEN TEN TEN TEN TEN	ITEM				DESCRIPTION			ACTION			
CREST			ES	10				INVESTIGATE	SENT TO DSM		
Settlement	CREST	General Condition	n:Go	od / Fair / Poor	Repairs:	Date:					
Erosion Rills	Cracking			2							
Animal Burrows X Misalignment X Misa	Settlement)	K							
Misalignment Vegetation (greater than 12") VS UPSTREAM EMBANKMENT General Condition: 606a) Fair / Poor Repairs: Date: Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition; 606d) Fair / Poor Repairs: Date: Date: Date: Date: Sloughing / Bulging Seepage Sink Holes Sloughing / Bulging Seepage Sink Holes Sologhing / Bulging Seepage Sink Holes Seepage Sink Holes Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition; 606d) Fair / Poor Repairs: Date: Cracking Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition; 606d) Fair / Poor Repairs: Date: Seepage Sand Boils (indicate if flowing and color) Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X	Erosion Rills		7	ζ							
Vegetation (greater than 12") X UPSTREAM EMBANKMENT General Condition: 600d 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 (600d) 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 (600d) Fair / Poor Repairs: Date: Actively Flowing (provide depth) Y Obstructions Present X Seepage X Sand Boils (indicate if flowing and color) X	Animal Burrows)	K							
UPSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking	Misalignment		7	(
Cracking	Vegetation (greater than 12")			K							
Sloughing / Bulging Seepage \$\chicknote{\ch	UPSTREAM EMBANKMENT	General Condition	n: Go	od Fair / Poor	Repairs:	Date:					
Seepage	Cracking)	<							
Sink Holes	Sloughing / Bulging			X							
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition Good Fair / Poor Repairs: Date: Repairs: Date: Repairs: Date: Actively Flowing (provide depth) Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X	Seepage			X							
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Date: Date: Page 18	Sink Holes			(
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition (600d) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition (600d) Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Animal Burrows		X	2							
Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition 6000 Fair / Poor Repairs: Date: Cracking X	Erosion Rills		y								
DOWNSTREAM EMBANKMENT General Condition; GOOd Fair / Poor Repairs: Date: Cracking	Slope Protection / Rip Rap			X							
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Sepage Sand Boils (indicate if flowing and color) X Sepage Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")			X							
Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) K Seepage Sand Boils (indicate if flowing and color)	DOWNSTREAM EMBANKMENT	General Condition	n:Go	od) Fair / Poor	Repairs:	Date:					
Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Sink Holes X Repairs: Date: Repairs: Date: Seepage Sand Boils (indicate if flowing and color)	Cracking		Y	4							
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) K Sink Holes X Repairs: Date: Date: Seepage Seepage Sand Boils (indicate if flowing and color)	Sloughing / Bulging		1	K							
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Seepage		1	A.							
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Color Fair / Poor Repairs: Date: Seepage Sand Boils (indicate if flowing and color)	Sink Holes			X							
Erosion Rills 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)	Sand Boils (indicate if flowing	and color)	1	4							
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	Animal Burrows		×								
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth)	Erosion Rills		7	(
Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X	Vegetation (greater than 12")			*							
Obstructions Present Seepage Sand Boils (indicate if flowing and color) Sand Boils (indicate if flowing and color)	SPILLWAY(S)	General Condition	n:Go	od Fair / Poor	Repairs:	Date:					
Seepage	Actively Flowing (provide de	pth)	1	K							
Sand Boils (indicate if flowing and color)	Obstructions Present			*							
	Seepage		7	4							
Erosion Rills ×	Sand Boils (indicate if flowing	and color)	7	(
	Erosion Rills)	X							