Impoundment Name: Ash I IEPA Number: W057	_	0. 1	Date: 5/22/ Time: 13:00 Inspector(s): Brandon litter		Tohnso,	<b>*</b> ?
Sky: faur Temp.: 7	7°F	_ F	Precip. (last 48 hrs):	ol Elev.	: N	A
"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	I IS INVES	ADIIC	r) and location in "DESCRIPTION" section. "NO" response indicates in Te", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues r (DSM) .	were o	)bserved h
					ACTIC	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General C	ondition:	(600g)	/ Fair / Poor Repairs: Date:			ISD
Cracking		X				
Settlement		X		+	+	
Erosion Rills		X		+		-
Animal Burrows		X		+		
Misalignment		X		+		-
Vegetation (greater than 12")		X		+	_	+
UPSTREAM EMBANKMENT   General Co	ondition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	Dutc.			
Sloughing / Bulging		X		-		
Seepage		X		+		
Sink Holes		X		+-		
Animal Burrows		X		+		-
Erosion Rills		X		+		$\vdash$
Slope Protection / Rip Rap		X	3	++		$\vdash$
Vegetation (greater than 12")		V		+-+		
DOWNSTREAM EMBANKMENT General Co	ndition:	ood 7	Fair / Poor Repairs: Date:			
Cracking		V	Date.			
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")	1	V				
SPILLWAY(S) General Co.	ndition: 6		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	1	X	Repairs: Date:			
Obstructions Present	++	X				
Seepage	1	X				
Sand Boils (indicate if flowing and color)	+++	X				
Erosion Rills		1				

			Clittait 23/	
Station:	Duck Creek		Date:	5/22/24
Impoundment Name:			Time:	13:00
IEPA Number:	W0578010001-02	-	Inspector(s): $\overline{\beta_9}$	andon Patter: Dans Johnson
Sky: Fail Temp.:	77°F P	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.

ITEM					ACTIO	ON	
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:			0 0	
Cracking		X					
Settlement		X					
Erosion Rills		x					
Animal Burrows		x					
Misalignment		K					
Vegetation (greater than 12")		X				$\vdash$	
UPSTREAM EMBANKMENT General Cond	lition (	360d)	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 Cond	ition	(p60oi	Fair / Poor Repairs: Date:				
Cracking		V	T Succ.				
Sloughing / Bulging		6		-			
Seepage		x		-			
Sink Holes		X		-+			
Sand Boils (indicate if flowing and color)		(		-			
Animal Burrows		X					
Erosion Rills		X			-		
Vegetation (greater than 12")	$\dashv$	X					
SPILLWAY(S) General Condi	tion: G	000/	Fair / Poor Repairs: Date:	_			
Actively Flowing (provide depth)	7	R	. Date.		-		
Obstructions Present		X			-		
Seepage		X		_	-		
Sand Boils (indicate if flowing and color)		X			_		
Erosion Rills		R		-	-		

Station:	Duck Creek		Date:	5/22/24
Impoundment Name:	<b>Bottom Ash Basin</b>		Time:	13:00
IEPA Number:	W0578010001-03		Inspector(s): $\overline{\beta}$	randon Potter, Dary Tohnson
Sky: Fair Temp.:	770	Precip. (last 48 hrs):	0 4	Pool Elev.: NH

"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						A	СТІО	N
		YES NO		DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST	General Condit	ion:	Good	Fair / Poor Repairs: Date:				0, 0
Cracking			X					
Settlement			X			十		
Erosion Rills			X			+		
Animal Burrows			X			+		
Misalignment			K			十		
Vegetation (greater than 12")			X			+		
UPSTREAM EMBANKMENT	General Conditi	ion:	500d	Fair / Poor Repairs: Date:		+		
Cracking			X			+		
Sloughing / Bulging			K			+		
Seepage			X			+		
Sink Holes			x			+		
Animal Burrows			X			+	-	
Erosion Rills		T	X			+	$\dashv$	
Slope Protection / Rip Rap			X			+	-+	
Vegetation (greater than 12")			K			+		
DOWNSTREAM EMBANKMENT	General Condition	on: 6	iood)	Fair / Poor Repairs: Date:				
Cracking		T	X	- Dutc.		+		
Sloughing / Bulging		$\top$	X			+	-+	
Seepage		十	X			+	-	
Sink Holes		十	X			+	-	
Sand Boils (indicate if flowing a	and color)	$\top$	K			+	-	
Animal Burrows		十	X			+	-	
Erosion Rills		$\top$	V			+	-	
Vegetation (greater than 12")		十	X			+		
	General Conditio	n: G	Vboo	air / Poor Repairs: Date:		+		
Actively Flowing (provide dep	th)	1	K	Date:		+	+	
Obstructions Present		-	X			+	+	
Seepage			7			-	$\dashv$	
Sand Boils (indicate if flowing a	nd color)	+	X			+	$\dashv$	
Erosion Rills	/		Z			+	4	

				ADM. Code 845 / 40 CFR Part 257			
	Station			Date: 5/27/	'oli		
	Impoundment Name:			Time: 17:03		All the second	
	IEPA Number:	W0578010	001-04	Inspector(s): Brandon Potter	٠ ۸	1-2-1	
Sky:	Fair Temp.:	_77° J		Drooin (I - 1 co I - 1	Elev.		uson JiA
"YES" res	ponses require description	(size, depth, exte	ents colo	or) and location in "DESCRIPTION" section. "NO" response indicates no			
					issues	were c	bserved
additiona	I sheets as necessary. Circle	e General Condit	ion for e	ach section.	DSM).	. Attaci	h
						ACTIC	N
	ITEM	Y	ES NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	CREST	General Condition	on: Golod	Y Fair / Poor Repairs: Date:	Ž	ΙŹ	SEI
Crac			1×	Repairs: Date:			
Settl	ement		X				-
	on Rills		×				-
Anim	al Burrows		X			-	-
	lignment		X				
Vege	tation (greater than 12")		X				
UPSTRE	AM EMBANKMENT	General Conditio	n: (000)	/ Fair / Poor Repairs: Date:			
Crack	ing		X	. Date.			
Sloug	hing / Bulging		X				
Seepa			X				
Sink F			X				
THE R. P. LEWIS CO., LANSING, SQUARE,	al Burrows		K				
	on Rills		X				
	Protection / Rip Rap		X		$\rightarrow$		
	ation (greater than 12")		×		$\dashv$		
DOWNST	REAM EMBANKMENT G	eneral Condition	1: (ood)	Fair / Poor Repairs: Date:			
Cracki	ng		X	, Succ.			
	ning / Bulging		X		$\dashv$	$\rightarrow$	
Seepa			K		$\dashv$		_
Sink H			X		$\dashv$	-	
Sand E	Boils (indicate if flowing an	d color)	X		$\dashv$	$\rightarrow$	
	l Burrows		X		$\dashv$	$\rightarrow$	
Erosio			X		$\dashv$	-+	
	ation (greater than 12")		X		$\dashv$	-+	
	PILLWAY(S) Ge	eneral Condition		Fair / Poor Repairs: Date:	_	-	
	y Flowing (provide depth	1)	X	Julie Date.	-	-	
	ctions Present		X		+	$\dashv$	
Seepag	AND THE RESERVE OF THE PARTY OF		X		+	$\dashv$	
Sand B	oils (indicate if flowing and	d color)	X		+	-+	

Erosion Rills

		_	the state of the s		
Station:	Duck Creek		Date:	E/27/21	
Impoundment Name:	GMF Recycle Pond	Ī	Time:	12100	
IEPA Number:	W0578010001-05		Inspector(s): $\overline{\beta_0}$	13:00 underster: Dami	Johnson
Sky: fair Temp.:	77°F	Precip. (last 48 hrs):	O e	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.

ITEM					ACTIO	N
		NO DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con-	dition:	Good	Fair / Poor Repairs: Date:		-	S
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		x				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	lition:	500d	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		K				
Erosion Rills		x				
Slope Protection / Rip Rap		x		-+		
Vegetation (greater than 12")		x			-	
DOWNSTREAM EMBANKMENT General Cond	tion:(G	999/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K		$\dashv$		
Seepage		X				
Sink Holes		X		-	-	
Sand Boils (indicate if flowing and color)		X		-		
Animal Burrows		X				
Erosion Rills		X		-	$\dashv$	
Vegetation (greater than 12")		X		$\dashv$	-	
SPILLWAY(S) General Condition	ion: Go	oody	air / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	, · Jucci			
Obstructions Present		X		_	$\dashv$	
Seepage		X		$\dashv$	-	_
Sand Boils (indicate if flowing and color)		X		-	+	
Erosion Rills	)	4		-	_	