Station: Duck Creek
Impoundment Name: Ash Pond No. 1
IEPA Number: W0578010001-01
Impoundment Name: M0578010001-01
Impoundment Name: M0578010001-01
Inspector(s): Many Johnson
Sky: Overcast Temp.: 73° Precip. (last 48 hrs): 2.26′′
Pool Elev.: NA

						ACTIC	N
		NO	DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST Genera	al Condition:	6000	Fair / Poor Repairs: Date:		MONITOR	=	1 S S
Cracking		X	Date.				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General	l Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X.	Date.				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		义					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General	Condition:	600/	air / Poor Repairs: Date:				
Cracking		x	Date.				
Sloughing / Bulging		X			-		
Seepage		X			\dashv		
Sink Holes		X					
Sand Boils (indicate if flowing and color)				-		
Animal Burrows		X			-		
Erosion Rills		X			-	-	
Vegetation (greater than 12")		X		-+	\dashv	\dashv	
SPILLWAY(S) General	Condition: 60	000/	ir / Poor Repairs: Date:				
Actively Flowing (provide depth)		ХÏ	nepuns. Date:				
Obstructions Present		1			_		
Seepage		X			_		
Sand Boils (indicate if flowing and color		X		-+	\dashv	-	
Erosion Rills	-	4			_		

Station: Duck Creek | Date: 6/26/24 | Impoundment Name: Ash Pond No. 2 | Time: 10:00 a.m. | Inspector(s): Sky: Next Temp.: 73° | Precip. (last 48 hrs): 2.24" | Pool Flex: 1/4

ITEM					1	ACTIC	N
		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:	Good	Fair / Poor Repairs: Date:		<u> </u>		I S O
Cracking		X	Date.				
Settlement		X		_			
Erosion Rills		X		_			
Animal Burrows		x					
Misalignment		X		_			
Vegetation (greater than 12")		X			\dashv		
UPSTREAM EMBANKMENT Gen	eral Condition:	06d/	Fair / Poor Repairs: Date:				
Cracking		X	Date:				
Sloughing / Bulging		X		_	\dashv		
Seepage		X		_	-		
Sink Holes		X			-		
Animal Burrows		X			\dashv		
Erosion Rills		X			\dashv		
Slope Protection / Rip Rap		x			-		
Vegetation (greater than 12")		v		_	+	_	
DOWNSTREAM EMBANKMENT Gene	ral Condition:	600/	air / Poor Repairs: Date:				
Cracking		X	Mepanis. Date.		-		
Sloughing / Bulging		X			+		
Seepage		X			+		
Sink Holes		X			_		
Sand Boils (indicate if flowing and co	olor)	X			+	_	
Animal Burrows	The same of the sa	<			+	_	ý.
Erosion Rills					+	_	
Vegetation (greater than 12")		x			\perp		
SPILLWAY(S) Gener	al Condition: 60		ir / Poor Repairs: Date:				
Actively Flowing (provide depth)	1 7		Repairs: Date:		-		
Obstructions Present)	+		-	+		
Seepage		-			+		
Sand Boils (indicate if flowing and co	or)				+	_	
Erosion Rills		4			_		

Station: Duck Creek
Impoundment Name: Bottom Ash Basin
IEPA Number: W0578010001-03

Time: 10:00 a.m.
Inspector(s): Brandon Potter; Dary (Johnson

Sky: Derust

Temp.:

73°

Precip. (last 48 hrs):

2.26"

ool Elev.: N

"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

				DESCRIPTION			ACTION				
		SNO					NVESTIGATE	SENT TO DSM			
CREST G	eneral Condition	: 600	Fair / Poor	Repairs:	Date:	MONITOR		I'S O			
Cracking		X		Tropono.	Date.						
Settlement		X									
Erosion Rills		K									
Animal Burrows		×									
Misalignment		X									
Vegetation (greater than 12")		1									
UPSTREAM EMBANKMENT G	eneral Condition:	660	/ Fair / Poor	Repairs:							
Cracking		X	1	Repairs.	Date:						
Sloughing / Bulging											
Seepage		X									
Sink Holes		X									
Animal Burrows		A									
Erosion Rills		×									
Slope Protection / Rip Rap		X				-					
Vegetation (greater than 12")						-					
DOWNSTREAM EMBANKMENT Ge	neral Condition:	Shod	/ Fair / Poor	Repairs:							
Cracking		L	7 1 411 7 1 001	Repairs:	Date:						
Sloughing / Bulging		1.0									
Seepage		X									
Sink Holes		X									
Sand Boils (indicate if flowing and	color)	X									
Animal Burrows	00.0.7	X									
Erosion Rills		L									
Vegetation (greater than 12")		L									
SPILLWAY(S) Gen	eral Condition:		Fair / Book								
Actively Flowing (provide depth)	an administra		1 all / FOOT	Repairs:	Date:						
Obstructions Present		X									
Seepage											
Sand Boils (indicate if flowing and o	olor)	X									
Erosion Rills	.0.01)	X									

Station: Duck Creek | Date: 6/26/24 | Time: 10:00 a.m. | Inspector(s): Banken Potter, Auryl Toluscon | Sky: Overcast | Temp.: 73° | Precip. (last 48 hrs): 2.26" | Pool Elev.: MA

						ACTION				
ITEM		NO	DESCRIPTION			NVESTIGATE	SENT TO DSM			
CREST Gene	ral Condition:	6600	/ Fair / Poor Repairs:	Date:	MONITOR	<u> </u>	SE			
Cracking		X		Date.						
Settlement		X					-			
Erosion Rills		X					-			
Animal Burrows		X								
Misalignment		1								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT Gener	al Condition:	000	Fair / Poor Repairs:	D-1						
Cracking		X	, compans.	Date:						
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		<u> </u>								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		V								
DOWNSTREAM EMBANKMENT General	I Condition: G	(A)	Fair / Poor Repairs:	-						
Cracking		X	nepails.	Date:						
Sloughing / Bulging		X								
Seepage		X								
Sink Holes										
Sand Boils (indicate if flowing and cold	or)	X								
Animal Burrows		X								
Erosion Rills	THE R. P. LEWIS CO., LANSING, MICH. 49-14039.									
Vegetation (greater than 12")		X								
	Condition: Go		pir / Poor							
Actively Flowing (provide depth)	Tanada do	99/1	air / Poor Repairs:	Date:						
Obstructions Present		+								
Seepage	X									
Sand Boils (indicate if flowing and color	r)									
Erosion Rills	/ X	_								

	33 ILL	ADM. Code 845 / 4	O CFR Part 257		
Station	Duck Creek			4 4 - 4	
Impoundment Name:	GMF Recycle Por	nd	Date:	6/26/24	
IEPA Number:	W0578010001-0	5	Time:	10:00 g.m.	
Class D L			Inspector(s): <u>Braw</u>	don Potter; Dayl	Johnson
Sky: Overcast Temp.:	73°	Precip. (last 48 hrs):	2.26"	Pool Elev.:	NA

ITEM						ACTIO	ON
		S NO	DESCRIPTION	DESCRIPTION			SENT TO DSM
CREST Gene	ral Condition	: (600	Fair / Poor Repairs:		MONITOR	INVESTIGATE	SEP
Cracking		1×	nepairs:	Date:			
Settlement		X					
Erosion Rills		1x					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		1					
UPSTREAM EMBANKMENT General	al Condition:	6000	Fair / Poor Repairs:				
Cracking		x	nepairs:	Date:			
Sloughing / Bulging		X					
Seepage		x					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		x					
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		V					
DOWNSTREAM EMBANKMENT General	Condition:	500d /	air / Poor Ponsius				
Cracking		X	arr / Poor Repairs:	Date:			
Sloughing / Bulging							
Seepage		X					
Sink Holes		K					
Sand Boils (indicate if flowing and colo	r)	X X					
Animal Burrows		X					
Erosion Rills		1					
Vegetation (greater than 12")		X					
	Condition: Q		ir / Poor				
Actively Flowing (provide depth)		K	ir / Poor Repairs:	Date:			
Obstructions Present		R R					
Seepage		X					
Sand Boils (indicate if flowing and color		X					
Erosion Rills		x					