Station: Duck Creek Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01			Date: $10/9/2$ Time: $8:00a$ Inspector(s): 0	ч м. оп	n. M		
Sky: Fair Temp.: 490 F		F	Precip. (last 48 hrs): Pool	Elev.:	ev.: <u>NA</u>		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	ΓIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v	were o Attacł	bserved า	
				1	ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Sóod) Fair / Poor Repairs: Date:	2	_ =		
Cracking		×	- Butc.				
Settlement		×					
Erosion Rills		4					
Animal Burrows		×					
Misalignment		A					
Vegetation (greater than 12")		X			-		
UPSTREAM EMBANKMENT General Con	dition:	600	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		R					
Seepage		X					
Sink Holes		*			No. in constitution of the		
Animal Burrows		×			-		
Erosion Rills		R					
Slope Protection / Rip Rap		x					
Vegetation (greater than 12")		K		-			
DOWNSTREAM EMBANKMENT General Cond	dition:G	oody	Fair / Poor Repairs: Date:				
Cracking	-	*					
Sloughing / Bulging		X		-			
Seepage		K		-			
Sink Holes	1	X		\rightarrow			
Sand Boils (indicate if flowing and color)		7		-+			
Animal Burrows		x		-+			
Erosion Rills		X		-			
Vegetation (greater than 12")		K		\dashv			
SPILLWAY(S) General Cond	lition: Go	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	-	1	nepans. Date.	_			
Obstructions Present	-	x		\dashv	-		
Seepage	-	-		_			
Sand Boils (indicate if flowing and color)		X					

	35	ILL.	NDIVI. Code 845 / 40 CFR Part 257			
Station	Duck Cree	k	Date: 10/9/2	4		
Impoundment Name	ne: Ash Pond No.		Time: 7:00 an		1000	
IEPA Number	IEPA Number: W0578010001-		7 · 00 AM	-	ma	
			Inspector(s): Naryi John	504	ж	
Sky:ar Temp.:	490		Precip. (last 48 hrs):	Elev.:	. 1	A
		alcongs.			_/V	P \
"YES" responses require description	(size, depth, extent	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserver
at the time of hispection. If ACHO!	V selected is "INVE	STIGA	E", please indicate date forwarded via email to Dam Safaty Manager	DSM).	Attach	nserved 1
additional sheets as necessary. Circl	e General Condition	n for e	ach section.			
ITEM					ACTIO	N
		NO	DESCRIPTION		ATE	
	I E	PINO	DESCRIPTION	TO.	TIG/	5
		-		MONITOR	NVESTIGATE	SENT DSM
CREST	General Condition:	6600	/ Fair / Poor Repairs: Date:	Σ_	<u> </u>	L SI
Cracking		1	Repairs: Date:			
Settlement		K				-
Erosion Rills		X				-
Animal Burrows		K				-
Misalignment		X				_
Vegetation (greater than 12")		X				-
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X	Dutc.			
Sloughing / Bulging		×				
Seepage		x				
Sink Holes		x				
Animal Burrows		1				
Erosion Rills		K		$\overline{}$		
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Condition:	Godd	Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		x		\neg		
Seepage		x				
Sink Holes		×		$\neg \uparrow$		
Sand Boils (indicate if flowing a	nd color)	K		$\neg \uparrow$	$\neg \neg$	
Animal Burrows		×		$\neg \uparrow$		
Erosion Rills		K				
Vegetation (greater than 12")		*			$\neg \uparrow$	
	General Condition	Good /	Fair / Poor Repairs: Date:			
Actively Flowing (provide dep	th)	*				
Obstructions Present		×		\dashv	\neg	-
Seepage		*		-	-+	

Sand Boils (indicate if flowing and color)

Erosion Rills

T

	35	ILL. A	ADM. Code 845 / 40 CFR Part 257					
Station:	e: Bottom Ash Ba		Date: /0/9/2	4				
10000			Time: 8:00 A.	WA	-			
IEPA Number:	W0578010001	1-03		unson	-			
Sky: Fair Temp.:	490F	-		Elev.:	_	A		
"YES" responses require description (si at the time of inspection. If "ACTION" additional sheets as necessary. Circle (selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM).	were o	bserved า		
, · · · · · · · · · · · · · · · · · · ·				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST G	eneral Condition:	600	/ Fair / Poor Repairs: Date:			I		
Cracking		×						
Settlement		×						
Erosion Rills		×						
Animal Burrows		×						
Misalignment		×						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT G	eneral Condition:	6 60d	/ Fair / Poor Repairs: Date:					
Cracking		×	· ·					
Sloughing / Bulging		×						
Seepage		×						
Sink Holes		×						
Animal Burrows		R						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Ge	neral Condition: (100g	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		×		$\neg \uparrow$				
Sand Boils (indicate if flowing and	l color)	×		\neg				
Animal Burrows		×						
Erosion Rills		*						
Vegetation (greater than 12")		×						
	neral Condition: G	000	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		×		\dashv	\dashv			
Seepage		×			\neg	-		
Sand Boils (indicate if flowing and	color)	×		$\overline{}$	\neg			

Station:			ADINI. Code 845 / 40 CFR Part 25/				
Impoundment Name:	- 0.011 0.0011		Date: 10/9/2	4			
			Time: 8:00 a.	M,			
icra Number:	W0578010003	L-04	Inspector(s): Naryi John	504	100		
Sky: Fair Temp.:	sky: Fair Temp.: 490F		Precip. (last 48 hrs):		ool Elev.: NA		
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues (DSM) .	were o	bserved	
				1	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	// Fair / Poor Repairs: Date:	_ <		180	
Cracking		×					
Settlement		K					
Erosion Rills		K					
Animal Burrows		X				_	
Misalignment		N					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral Condition:	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 G	eneral Condition: (500d)	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X		-			
Sand Boils (indicate if flowing and	d color)	X					
Animal Burrows		X					
Erosion Rills	,	X					
Vegetation (greater than 12")		K					
SPILLWAY(S) Ge	eneral Condition:	lood)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth	The state of the s	×	1 3400				
Obstructions Present		X		-+			
Seepage		x		\dashv			
Sand Boils (indicate if flowing and	color)	X		\dashv	\dashv		

X

Station: **Duck Creek** Impoundment Name: GMF Recycle Pond Time: 8:00 a.m.
Inspector(s): Dary Johnson IEPA Number: W0578010001-05 Sky: Fair Temp.: 49°F Precip. (last 48 hrs): 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** ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: (600d) Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** K **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging x Seepage X Sink Holes K Animal Burrows X Erosion Rills × Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition (Good) | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage × Sink Holes X Sand Boils (indicate if flowing and color) X Animal Burrows × Erosion Rills X Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) × **Obstructions Present** 1 Seepage × Sand Boils (indicate if flowing and color)

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