	35 I	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck	ne: Ash Pond No. 1		Date: 11/17/2	1		
Impoundment Name: Ash Po			Time: 9:00 a	w		
IEPA Number: W05780			Inspector(s): Bandon Pot	01		
Sky: Cloudy Temp.: 40°		Р	7,3,000, 101	Elev.:	/A	
YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES"	ΓIGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues (were ol Attach	bserved
				-	ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	500d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X	——————————————————————————————————————			
UPSTREAM EMBANKMENT General Con	dition: (660d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		+				
Sink Holes		+				
Animal Burrows		x		\neg		
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Con-	dition: 6	000/	Fair / Poor Repairs: Date:			
Cracking		¥				
Sloughing / Bulging		X				
Seepage		X		$\neg \uparrow$		
Sink Holes		x		_		
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		x		\neg		
Erosion Rills		×		\dashv		
Vegetation (greater than 12")		X		\dashv		
SPILLWAY(S) General Cond	dition: 6	000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T-	x T				
Obstructions Present	+-+	4		-		
Seepage		24		-+	-+	

Sand Boils (indicate if flowing and color)

	35 1	LL. A	DM. Code 845 / 40 CFR Part 257					
			Date: 11/27/2	4				
Impoundment Name: Asl	e: Ash Pond No. 2		Time: 9:00 a.		100			
IEPA Number: W05	er: W0578010001-0		Inspector(s): Roandon Po					
sky: Cloudy Temp.: 40°		Transport of the state of the s			ol Elev.:			
YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gener	ed is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o	bserved		
	-				ACTIO	N		
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST Genera	Condition:	Good	/ Fair / Poor Repairs: Date:			1		
Cracking		X						
Settlement		X				-		
Erosion Rills		X						
Animal Burrows		X						
Misalignment		x						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Genera	Condition	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT General	Condition:	, 660i	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		4						
Sink Holes		X						
Sand Boils (indicate if flowing and colo	r)	*						
Animal Burrows		x						
Erosion Rills		X						
Vegetation (greater than 12")		i						
	Condition:	1,000	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		*						
Obstructions Present		4						
Seepage		+		\dashv				
Sand Boils (indicate if flowing and color)		4		\neg				

Station: Duck Creek Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03			Da Tim Inspector(ne: 9'.00 a.	m,			
Sky: Cloudy Temp.: 40°		Precip. (last 48 hrs):	0	Pool	Elev.:	N.	A	
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVESTIG	ATE", please indicate date f	PTION" section. "NO" orwarded via email to	response indicates no Dam Safety Manager (issues v (DSM) .	were ol Attach	oserved	
					1	ACTIO	ON	
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co.	ndition:Goo	/ Fair / Poor	Repairs:	Date:			0, 1	
Cracking	X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	T X							
Misalignment	X							
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Cor	ndition: Goo	/ Fair / Poor	Repairs:	Date:				
Cracking	1 1		•					
Sloughing / Bulging	X							
Seepage	1 1							
Sink Holes	X							
Animal Burrows	X							
Erosion Rills	X							
Slope Protection / Rip Rap	*							
Vegetation (greater than 12")	Â							
DOWNSTREAM EMBANKMENT General Cor	dition: 800	Y Fair / Poor R	lepairs:	Date:				
Cracking	X.		•					
Sloughing / Bulging	*							
Seepage	1							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	1				-+			
Erosion Rills	1 4				\rightarrow			
Vegetation (greater than 12")	X					-		
	dition: 6000	/ Fair / Poor R	epairs:	Date:				
Actively Flowing (provide depth)	4 y	1	ерино.	Date.				
Obstructions Present	1							
Seepage	+				-+			
Sand Boils (indicate if flowing and color)	1 ×				-+	\dashv		

Station: Duck Creek			Date	: 11/27/	71,		
Impoundment Name: GMF Pond			Time		7	-	
IEPA Number: W05780					M.	-	
Name of the Control o		•	Inspector(s)	: Brandon A	Mer	-	
Sky: Clardy Temp.: 400	emp.: 40° P			Pool	Pool Elev.:		
"YES" responses require description (size, depth,	extents, colo	r) and location in "DESC	RIPTION" section "NO" re	spansa indicatos no	legues		<u></u>
at the time of inspection. If "ACTION" selected is	"INVESTIGAT	TE", please indicate date	forwarded via email to Da	isponse maicates no im Safety Manager (DSMI).	were o	bserved 1
additional sheets as necessary. Circle General Co	ndition for ea	ach section.		, , , , , , , , , , , , , , , , , , , ,	, .	, 100001	•
					-	N	
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition: 600d	Fair / Poor	Repairs:	Date:	2		180
Cracking	1 1		inchairs.	Date.			
Settlement	X						-
Erosion Rills	1 4						+
Animal Burrows	X						_
Misalignment	×						-
Vegetation (greater than 12")	×		The second secon				
UPSTREAM EMBANKMENT General Con	dition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	14						
Sloughing / Bulging	X	>					
Seepage	×						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	X					-	
DOWNSTREAM EMBANKMENT General Con-	dition: Good	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color)	x				$\neg \uparrow$		
Animal Burrows	x				$\neg \uparrow$		
Erosion Rills	×				$\neg \uparrow$		
Vegetation (greater than 12")	X				$\neg \uparrow$		
SPILLWAY(S) General Cond	dition; Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	1						
Obstructions Present	*				\dashv		
Seepage	X						
Sand Boils (indicate if flowing and color)	1.4				\rightarrow	-	

Station: Duck Creek Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05				Dat Tim Inspector(s	117110	m.			
Sky: Claudy Temp	:- 40°		Precip. (last 48 hrs):		Pool El		:lev.:		
'YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Cir	ON" selected is "II	VVESTIGA	TE", please indicate da	CRIPTION" section. "NO" te forwarded via email to l	response indicates no Dam Safety Manager	issues (DSM) .	were o	bserved า	
								ON O	
ITEM YES NO			DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condit	ion Good	Fair / Poor	Repairs:	Date:		-	100	
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		×							
Vegetation (greater than 12"		X							
UPSTREAM EMBANKMENT	General Conditi	ion:Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		×							
Slope Protection / Rip Rap	Commence of the Commence of th	X							
Vegetation (greater than 12"		X							
DOWNSTREAM EMBANKMENT	General Conditi	on:Gobd	Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		K							
Sand Boils (indicate if flowing	and color)	*							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide de	pth)	7							
Obstructions Present		4							
Seepage		X							
Sand Boils (indicate if flowing and color)		1				-+	\rightarrow		