IEPA Number: W0578010001-01 Inspector(s):	Station: Duck Impoundment Name: Ash Poi	No.	Date Time	5	-			
Sky: Werecht Temp.: Wo F Precip. (last 48 hrs):			anna .		1.00 0.110.		-1	
YES* responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed to the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attack that the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attack that the time of inspection. ACTION	TEFA Number: W03780	10001-01	_	mspector(s)	Brandon lotter, D	2/4/20	shuso i	•
the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM) . Attach indictional sheets as necessary. Circle General Condition for each section. ACTION Page Page	Sky: Overcast Temp.: 60°	F	Precip. (last 48 hrs):	0 "	Pool	Elev.:	N	A
TITEM THEM	t the time of inspection. If "ACTION" selected is	"INVESTIGA	ATE", please indicate date					
CREST General Condition: 6007 Fair / Poor Repairs: Date: Cracking						1	ACTIO	N
CREST General Condition: 660d y Fair / Poor Repairs: Date: Cracking Settlement Settlement Setsion Rills Animal Burrows Misalignment Vegetation (greater than 12") WPSTREAM EMBANKMENT General Condition: 660d / Fair / Poor Repairs: Date: UPSTREAM EMBANKMENT General Condition: 660d / Fair / Poor Repairs: Date: Siloughing / Bulging Seepage Sink Holes Sink Holes Sink Fresion Rills Siope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 660d / Fair / Poor Repairs: Date: DOWNSTREAM EMBANKMENT General Condition: 660d / Fair / Poor Repairs: Date: Cracking Siloughing / Bulging Seepage Sink Holes Sand Bolls (indicate if flowing and color) Animal Burrows Ferosion Rills Some General Condition: 660d / Fair / Poor Repairs: Date: Sand Bolls (indicate if flowing and color) Animal Burrows Ferosion Rills	ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
Settlement	CREST General Con	dition: 660	dy Fair / Poor	Repairs:	Date:			
Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") PSTREAM EMBANKMENT General Condition Good/ Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") FOOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Date: Date: Date: Cracking Sloughing / Bulging Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Foolownstream EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills PSPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) PARTICIPATION Repairs: Date: Actively Flowing (provide depth)	Cracking	X.						
Animal Burrows Misalignment Vegetation (greater than 12") WPSTREAM EMBANKMENT General Condition: 6000 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6000 / Fair / Poor Repairs: Date: Date: Cracking Sloughing / Bulging Sloughing / Bulging Sloughing / Bulging Seepage Sloughing / Bulging Seepage Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") Seepage Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000 / Fair / Poor Repairs: Date: Actively Flowing (provide depth)	Settlement	У						
Misalignment Vegetation (greater than 12") PSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") POWNSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Soloughing / Bulging Seepage Sink Holes Soloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) F Actively Flowing (provide depth) F Actively Flowing (provide depth)	Erosion Rills	*						
Vegetation (greater than 12") ** UPSTREAM EMBANKMENT General Condition: 600/ Fair / Poor Repairs: Date: Cracking ** Sloughing / Bulging ** Seepage ** Sloughing / Bulging ** Seepage ** Sloughing / Bulging ** Sink Holes ** Sloughing / Bulging ** Animal Burrows ** Sloughing / Fair / Poor Repairs: Date: DOWNSTREAM EMBANKMENT General Condition: 600/ Fair / Poor Repairs: Date: Cracking ** Sloughing / Bulging ** Seepage ** Sink Holes ** Sand Boils (indicate if flowing and color) ** Sand Boils (indicate if flowing and color) ** Animal Burrows ** Sepage Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: 600d/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **	Animal Burrows) ×						
UPSTREAM EMBANKMENT General Condition 600 / Fair / Poor Repairs: Date: Cracking	Misalignment	X						
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Food / Fair / Poor Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Y SPILLWAY(S) General Condition: Food / Fair / Poor Repairs: Date: Cracking Actively Flowing (provide depth) Fair / Poor Repairs: Date: Date: Actively Flowing (provide depth)	Vegetation (greater than 12")	7						
Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6003/ 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: 6003/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) F	UPSTREAM EMBANKMENT General Con	dition: Goo	d / Fair / Poor	Repairs:	Date:			
Seepage	Cracking	X						
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor 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: Actively Flowing (provide depth) F	Sloughing / Bulging	X						
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Ood / Fair / Poor 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: Ood / Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: Ood / Fair / Poor Repairs: Date: Actively Flowing (provide depth)	Seepage	×						
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6003 / 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: 6003 Fair / Poor Repairs: Date: Actively Flowing (provide depth) F	Sink Holes	X		· · · · · · · · · · · · · · · · · · ·				
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6003 / 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) F	Animal Burrows	X						
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Cood / 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: Sand Repairs: Date: Actively Flowing (provide depth)	Erosion Rills	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 Repairs: Date: Actively Flowing (provide depth)	Slope Protection / Rip Rap							
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:	Vegetation (greater than 12")	7						
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) Actively Flowing (provide depth)	DOWNSTREAM EMBANKMENT General Con	dition: 600	d / Fair / Poor	Repairs:	Date:			
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) Actively Flowing (provide depth)	Cracking	1 4						
Seepage Sink Holes 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: Actively Flowing (provide depth)	Sloughing / Bulging							
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000 Fair / Poor Actively Flowing (provide depth) Actively Flowing (provide depth)								
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) Actively Flowing (provide depth)								
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Actively Flowing (provide depth)	Sand Boils (indicate if flowing and color)							
Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth)		+ + +						
Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth)								
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth)								
Actively Flowing (provide depth)			d Fair / Poor	Repairs:	Date:			
	Obstructions Present	×						
Seepage							 	
Sand Boils (indicate if flowing and color)								

	3	35 ILL. A	ADM. Code 845 / 4	0 CFR Part 257				
Station: Duck Creek		eek			Date: 3/19/	25		
Impoundment Name: Ash Por		No. 2	-		Time: 9:00 a		-	
IEPA Number: W05780		001-02	-	Inspe	ctor(s): Arandon Potter:	Daril	Jehres	"ka
		1	-		Michigan Colonia :	200	i Cololle	
Sky: <u>Overcost</u> Temp.	:_60°		Precip. (last 48 hrs):	<u></u> & "	Poo	ol Elev.:		A
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N" selected is "IN	IVESTIGA	TE", please indicate dat	CRIPTION" section. e forwarded via en	"NO" response indicates r nail to Dam Safety Manage	no issues r	were o	bserved
						1	ACTIO	N
ITEM		res NO	DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Conditi	on: (600)	/ Fair / Poor	Repairs:	Date:			10, 0
Cracking		X						
Settlement		K						
Erosion Rills		X						
Animal Burrows		K						
Misalignment		X						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT	General Conditi	on: Good	Fair / Poor	Repairs:	Date:			
Cracking		1						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap)	K						
Vegetation (greater than 12"))	X						
DOWNSTREAM EMBANKMENT	General Conditi	on:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		K						
Seepage		X						
Sink Holes		K						
Sand Boils (indicate if flowing	and color)	X						
Animal Burrows		+						
Erosion Rills		X						
Vegetation (greater than 12")		*						
SPILLWAY(S)	General Condition	on: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	×						

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Obstructions Present

Erosion Rills

Sand Boils (indicate if flowing and color)

	33	ILL. M	DIVI. Code 645 / 40 CFR Part 25/			
Station:	Duck Creel	<	Date: 3/19/2	5		
Impoundment Name:	Bottom Ash Basin		Time: 9:00 a.m.		I.	
IEPA Number:	W0578010003	L-03	Inspector(s): Bandon letter: A	and I	Thine	ne n
	1.60			- 0	. /	1
Sky: <u>Overast</u> Temp.:	60°	. P	Precip. (last 48 hrs): Pool	Elev.:	N	4
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl	I" selected is "INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section.	issues v	vere ob Attach	served
				P	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	Fair / Poor Repairs: Date:		-	0, 0
Cracking		×				
Settlement		Ý.				
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X			-	
Vegetation (greater than 12")		×			Marie Commission Consumer	
UPSTREAM EMBANKMENT	General Conditions	Good	/ Fair / Poor Repairs: Date:			
Cracking		4				
Sloughing / Bulging		X			the second second	
Seepage		¥				
Sink Holes		У				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		ÿ.				
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		×				
Erosion Rills		X				
Vegetation (greater than 12")		×				
SPILLWAY(S)	General Condition:	International Property lies	V Fair / Poor Renairs: Date:			

×

X

4

+

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present

Seepage

	331	lala /4	DIVI. Code 643 / 40 CFR Part 25/			
Station: Duck	Creek		Date: 3/19/	125		
Impoundment Name: GMF	Pond		Time: 9:00 a		-	
IEPA Number: W05780	10001	-04	Inspector(s): Bandon Potter		Johnson	ila
Sky: Overcast Temp.: 60°		. Р	011	ol 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	TIGAT	 and location in "DESCRIPTION" section. "NO" response indicates please indicate date forwarded via email to Dam Safety Manag section. 	no issues er (DSM) .	were ob	served
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition(Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		Å,	·			
Animal Burrows		X				
Misalignment		×				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		×				
Animal Burrows		y.				
Erosion Rills		×				
Slope Protection / Rip Rap		y.				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con	dition:(Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		7				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		X				
Erosion Rills		x		1		
Vegetation (greater than 12")		×				
SPILLWAY(S) General Con	dition:(Good)	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X		_		
6	1					

X

T

Sand Boils (indicate if flowing and color)

	35 I	LL. A	DM. Code 845 / 40	0 CFR Part 257					
Station:	Duck Creek				Date:	3/19/2	5		
Impoundment Name: GN	: GMF Recycle Pond				Time:	9:000.00		•	
IEPA Number: W(578010001	-05		Inspe	ctor(s): 5	9:00 a.m andon Poter: D	orul J	huson	4
						,	9		
Sky: Overcast Temp.:	60°	P	recip. (last 48 hrs):	0"		Pool	Elev.:	No	4
"YES" responses require description (size,	depth, extents	, color) and location in "DES	CRIPTION" section.	"NO" resp	onse indicates no	issues	were ol	served
at the time of inspection. If "ACTION" sele	ected is "INVES"	TIGAT	E", please indicate dat	e forwarded via en	nail to Dam	Safety Manager (DSM).	Attach	
additional sheets as necessary. Circle Gen	eral Condition	for ea	ch section.						
								ACTIO	N
ITEM		NO		DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST Gene	ral Condition:	Good	/ Fair / Poor	Repairs:	C	ate:	6	=	S
Cracking		X							
Settlement		X							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		x							
Vegetation (greater than 12")		7							
UPSTREAM EMBANKMENT Gene	ral Condition:	Good	/ Fair / Poor	Repairs:	C	ate:			
Cracking		×							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		x							
Animal Burrows		X				20			
Erosion Rills		X							
Slope Protection / Rip Rap		*							
Vegetation (greater than 12")		x							
DOWNSTREAM EMBANKMENT Gene	ral Condition	Good	Fair / Poor	Repairs:	D	ate:			
Cracking		x							
Sloughing / Bulging		7							
Seepage		X							
Sink Holes		x							
Sand Boils (indicate if flowing and co	olor)	4							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) Gene	ral Condition:	sood)	/ Fair / Poor	Repairs:	D	ate:			

K

x

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Obstructions Present