Station: Duck	Creek	(Date: 4/9/	25			
Impoundment Name: Ash Pond No. 1			Time: E:00 a.u	1			
IEPA Number: W05780	10001	-01	Inspector(s): Beandon Efter D		1		
Sky: light rain Temp.: 40°		F	M'	pol Elev.: MA			
'ES" responses require description (size, depth,	extents	. colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o iccuso		.	
the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	were o Attacl	pserved 1	
dditional sheets as necessary. Circle General Co	ndition	for ea	ich section.				
					ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Góod	/ Fair / Poor Repairs: Date:			I O	
Cracking		×			—		
Settlement		X		1	+	_	
Erosion Rills		x					
Animal Burrows		K		1			
Misalignment		×		1	\dagger		
Vegetation (greater than 12")		K			1		
JPSTREAM EMBANKMENT General Con-	dition:(300d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		K					
Seepage		x					
Sink Holes		X					
Animal Burrows		K					
Erosion Rills		K					
Slope Protection / Rip Rap		4					
Vegetation (greater than 12")		7					
OWNSTREAM EMBANKMENT General Cond	dition:	000	Fair / Poor Repairs: Date:				
Cracking		x					
Sloughing / Bulging		X					
Seepage		x					
Sink Holes		K					
Sand Boils (indicate if flowing and color)		*					
Animal Burrows		K					
Erosion Rills		×					
Vegetation (greater than 12")		K					
SPILLWAY(S) General Cond	lition: @	ood/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		R					
Obstructions Present		Y.					
Seepage		4					
Sand Boils (indicate if flowing and color)		x					

	35	LL. A	NDM. Code 845 / 40 CFR Part 257					
Station: Duck Creek			Date: 4/9/2	5				
Impoundment Name: Ash Pond No. 2		. 2	Time: 8:00 ass		100			
IEPA Number: W0578010001-02			Inspector(s): Branken Poter; Arryi Tohnson					
cum listos — 1 off	,		go (.					
Sky: light rain Temp.: 400	Pre		Precip. (last 48 hrs): Pool	Pool Elev.:/\#				
"YES" responses require description (size, depth,	extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccuoc	word	hoomioo		
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	「E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attach)		
					ACTIO	N		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	6 66d	/ Repairs: Date:	Σ	<u> </u>			
Cracking		X						
Settlement		x						
Erosion Rills		x				†		
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		x				_		
UPSTREAM EMBANKMENT General Con-	dition:	G000	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		×						
Animal Burrows		R						
Erosion Rills		x						
Slope Protection / Rip Rap		R						
Vegetation (greater than 12")		x						
DOWNSTREAM EMBANKMENT General Cond	dition: (600	/ Fair / Poor Repairs: Date:					
Cracking		K						
Sloughing / Bulging		R						
Seepage		K						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		R						
Animal Burrows		R						
Erosion Rills		K						
Vegetation (greater than 12")		K		$\neg \neg$				
SPILLWAY(S) General Cond	lition:	1000 /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		4						
Obstructions Present		F						

Sand Boils (indicate if flowing and color)

x

	33 1	LL. A	IDIVI. Code 845 / 40 CFR Part 25/			
Station:	Duck Creek	(Date:(/9 /)	15		
Impoundment Name: Bot	ne: Bottom Ash Basir		Time: $\frac{1}{\sqrt{2}}$ $\frac{1}{\sqrt{2}}$		-	
IEPA Number: W0	578010001	L-03	Inspector(s): Brandon letter		Tolar	P. A.
Sky: lightrain Temp.:	100	. Р	0.11	ol Elev.:	:	A
YES" responses require description (size, c t the time of inspection. If "ACTION" seled dditional sheets as necessary. Circle Gene	cted is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues er (DSM) .	were of	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		K				
Erosion Rills		X				
Animal Burrows		x				
Misalignment		X		1		
Vegetation (greater than 12")		8				
JPSTREAM EMBANKMENT Gener	al Condition:	600d	/ Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		x		1		
Seepage		x		1		
Sink Holes		x				
Animal Burrows		X				
Erosion Rills		x				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		x				
OWNSTREAM EMBANKMENT Genera	al Condition: (60d)	Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		x				
Seepage		×				
Sink Holes		X				
Sand Boils (indicate if flowing and col-	or)	X				
Animal Burrows		x				
Erosion Rills		X		+		
Vegetation (greater than 12")		X		+		
	ol Condition: (-	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		<u> </u>	and the same of th			
Obstructions Present	\neg	X		+		
Seepage		X		+		

Sand Boils (indicate if flowing and color)

Station:	Duck Creek	(Date: 4/9/2	4			
Impoundment Name:	GMF Pond				-		
tion to the same of the same o	W0578010001-04				71		
Sky: Lighton: Temp.:	400	Precip. (last 48 hrs): Inspector(s): Brandon Potter: Pool					
YES" responses require description (s t the time of inspection. If "ACTION" dditional sheets as necessary. Circle	selected is "INVES	TIGAT	 and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ich section. 	issues v	were ol Attach	bserved	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
	ieneral Condition:	608d	Fair / Poor Repairs: Date:				
Cracking		ķ					
Settlement		X					
Erosion Rills		K					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		K					
JPSTREAM EMBANKMENT G	eneral Condition:	300d	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		x					
Seepage		x					
Sink Holes		R					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		K					
Vegetation (greater than 12")		x					
OWNSTREAM EMBANKMENT G	eneral Condition:	200d)	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		K					
Seepage		K					
Sink Holes		X		$\neg \uparrow$			
Sand Boils (indicate if flowing an	d color)	x					
Animal Burrows		X					
Erosion Rills		K					
Vegetation (greater than 12")		K					
	eneral Condition: (600d/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth		×					
Obstructions Present		X			$\overline{}$		
Seepage		×		\rightarrow			
Sand Boils (indicate if flowing and	d color)	×				\neg	

×

	35	ILL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck Creek			Date: 4/9/2	5		
Impoundment Name: GMF Recycle Pond		ond	Time: 8:00 au		-	
IEPA Number: W0578010001-05		L-05	Inspector(s): Bandon Potter;	No. 1	71	2
			O I	Mail	JOHNS	061
Sky: lightiain Temp.: 10°		P	recip. (last 48 hrs): O' Poo	l Elev.:	: A/	A
		•			10	8 7
ES" responses require description (size, depth,	extents	, color	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved
the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attack	1
dditional sheets as necessary. Circle General Co	ndition	for ea	ach section.			
					ACTIO	N
ITEM		NO	DECEDITION		NVESTIGATE SENT TO	
	1123	NO	DESCRIPTION		STIG	2
				MONITOR	VE	SENT TO DSM
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:	2		180
Cracking		X	, John State of the Control of the C			
Settlement		X		+		+
Erosion Rills		X				-
Animal Burrows		X		 		
Misalignment		X		†		_
Vegetation (greater than 12")		x				_
JPSTREAM EMBANKMENT General Con	dition:	Distance of the last of the la	Y 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")		K				
OWNSTREAM EMBANKMENT General Con	dition: (500e /	Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		x				
Seepage		K				
Sink Holes		K				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		K				
Erosion Rills		犬				
Vegetation (greater than 12")		x				
SPILLWAY(S) General Cond	dition: (600d/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		x				
Obstructions Present		x				
Coopera	I					

Sand Boils (indicate if flowing and color)

Erosion Rills

X

4