Impoundment Name: Ash Pond No. 1		(	_ Date: 1//7/	25		
		. 1	Time: 8:00 0		-	
IEPA Number: V	V0578010001	L-01	Inspector(s): Brancon letter	Jac. 1	Tol	6
- GS			<u> </u>	M'y	Joun	1
Sky: fair Temp.:	640	. P	Precip. (last 48 hrs): Pool	Elev.:	N	H
YES" responses require description (size	denth extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no			
t the time of inspection. If "ACTION" se	elected is "INVES	TIGAT	TE", please indicate date forwarded via email to Dam Safety Manager	issues	were o	bserved
dditional sheets as necessary. Circle Ge	eneral Condition	for ea	ach section.	DSIVI).	Attacr	1
				1	ACTIO	N
ITERA	\				TE	
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:(	Good	/ Fair / Poor Repairs: Date:	MONITOR	_ =	
Cracking		ブ	, Date.			
Settlement		X				-
Erosion Rills		×				-
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				-
JPSTREAM EMBANKMENT Gen	eral Condition;	500d	Fair / Poor Repairs: Date:			
Cracking		λ				
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 Gene	eral Condition:	iood 7	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and c	color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	eral Condition:	ood /	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	THE R. P. LEWIS CO., LANSING, SPINSTER, SPINST	X				
Seepage		X				
Sand Boils (indicate if flowing and co Erosion Rills	olor)	X				
LI OSIOII VIIIS		1				

Station	Station: Duck Creek		Date: 9 //7	125		
Impoundment Name:	Ash Pond No	0. 2	Time: 8:00 a.m	4)	***	
IEPA Number: W05780		1-02	Inspector(s): Brandon Poter	Agra 1	Toher	LALA
Sky: Tair Temp.:	640	- F	Precip. (last 48 hrs):    Inspector(s):	Elev.	N <sub>1</sub>	A
YES" responses require description t the time of inspection. If "ACTION dditional sheets as necessary. Circl	N selected is "INVE	SIIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ( ach section.	issues (DSM) .	were o	bserve h
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:			†
Cracking		×				
Settlement		X				+
Erosion Rills		x			_	+-
Animal Burrows		X				_
Misalignment		X				-
Vegetation (greater than 12")		X				-
JPSTREAM EMBANKMENT	General Condition:		Fair / Poor Repairs: Date:			
Cracking		1	Dutc.			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		1				
Animal Burrows		X		-		
Erosion Rills		Y				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")						- 1
OWNSTREAM EMBANKMENT	General Condition:	5600	Fair / Poor Repairs: Date:			
Cracking		. T	nepails. Date.			
Sloughing / Bulging		X				
Seepage						
Sink Holes		x				
Sand Boils (indicate if flowing a	nd color)	X		-		
Animal Burrows	na colory	X				
Erosion Rills		X		$\rightarrow$		
Vegetation (greater than 12")						
	General Condition: (	X	Fair / Dans			
Actively Flowing (provide dept		Jour	Fair / Poor Repairs: Date:			
Obstructions Present	.11)	X				
Seepage		~				
Sand Boils (indicate if flowing ar		2				
Januarde II Howing at	TO COTOE) 1 1	×	1	1	8	

	ick Cree	K	Date: 9//	7/2	5				
Impoundment Name: Bottom Ash Bas		asin		a.m.		100			
IEPA Number: W057	W0578010001-03								
Sky: Fair Temp.:	40	_ P	recip. (last 48 hrs):	,	Elev.	- :\	14		
YES" responses require description (size, depit t the time of inspection. If "ACTION" selected dditional sheets as necessary. Circle General	IS "INVES	SIIGAT	) and location in "DESCRIPTION" section. "NO" response indica E", please indicate date forwarded via email to Dam Safety Ma ch section.	ates no inager (	issues DSM) .	were o	bserve		
						ACTIC	N		
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO		
CREST General C	Condition:	Good	/ Fair / Poor Repairs: Date:		_ <_		To o		
Cracking		X							
Settlement		X				_	+		
Erosion Rills		X				-	+		
Animal Burrows		X				-	+		
Misalignment		X					+		
Vegetation (greater than 12")		次					+		
JPSTREAM EMBANKMENT General C	ondition:		Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X					_		
Seepage		X							
Sink Holes		X					-		
Animal Burrows		×							
Erosion Rills		×							
Slope Protection / Rip Rap		X		-					
Vegetation (greater than 12")		x							
OWNSTREAM EMBANKMENT General Co	ondition:	Good)/	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		x		_					
Seepage		X			-				
Sink Holes		x							
Sand Boils (indicate if flowing and color)		×							
Animal Burrows		x		_					
Erosion Rills		x			-				
Vegetation (greater than 12")		K			$\dashv$				
SPILLWAY(S) General Co	ndition: G	Good /	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		K	1	-					
Obstructions Present		X			-				
Seepage		X			-				
Sand Boils (indicate if flowing and color)		X		_	$\dashv$		-		

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Station:	Duals Casal		One code o43 / 40 CFR Part 25/	1.~ 1						
	Duck Creek		Date:	Date: $9/17/25$ Time: $8:00a.m.$						
Impoundment Name:			Time: 77	Og.M.		_				
IEPA Number: V	V0578010001	-04	Inspector(s): Ajandon	· Potter!	Daral	John	son			
Sky: Fair Temp.:	640	1-04 Inspector(s): Navion Petter: And Precip. (last 48 hrs): Pool Ele					lev.: NA			
/FCII										
t the time of inspection. If "ACTION" se dditional sheets as necessary. Circle Ge	elected is "INVES	TIGAT	) and location in "DESCRIPTION" section. "NO" response in E", please indicate date forwarded via email to Dam Safety	dicates no Manager (	issues (DSM) .	were o	bserved 1			
						ACTIO	N			
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM			
CREST Ger	neral Condition:	5000	/ Fair / Poor Repairs: Date:		<u> </u>	<u> </u>	S &			
Cracking		x	, some state of the state of th							
Settlement		×								
Erosion Rills		×								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		X								
JPSTREAM EMBANKMENT Gen	neral Condition		Fair / Poor Repairs: Date:							
Cracking		74								
Sloughing / Bulging		X								
Seepage		×								
Sink Holes		x								
Animal Burrows		7								
Erosion Rills		X								
Slope Protection / Rip Rap		x								
Vegetation (greater than 12")		×								
OWNSTREAM EMBANKMENT Gen	eral Condition:	600/	Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		x								
Seepage		X					-			
Sink Holes		X								
Sand Boils (indicate if flowing and o	color)	X								
Animal Burrows		×				-				
Erosion Rills		X		-			-			
Vegetation (greater than 12")		1								
	eral Condition: 6	(boo	Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)		R	·							
Obstructions Present		X				$\dashv$				
Seepage		X			+					
Sand Boils (indicate if flowing and c	olor)	X								

Station:	Station: Duck Creek		Date: 9/12	126			
Impoundment Name: GMF Red		ond	Time:	21	Anne		
IEPA Number: W0			Inspector(s): Brankon letter	Dar 1	7	40.4	
Sky: Fair Temp.: 6	40	P	Time: 7:00 a.v. Inspector(s): Brandon lotter:  recip. (last 48 hrs): 0" Pool	ool Elev.: NA			
'YES" responses require description (size d	lenth extents	color	A) and leasting in UDECODISTICATIO				
The fill of hispection. If MC11014 26160	rted is INVES	HIGAL	and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager	issues	were o	bserved	
additional sheets as necessary. Circle Gene	ral Condition	for ea	ch section.	, DSIVI) .	Attach	1	
				ACTION			
ITCS 4					7	T	
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Gener	al Condition:	Good	Fair / Poor Repairs: Date:	2	2		
Cracking		X	, control bate.				
Settlement		X			-	+	
Erosion Rills		x				-	
Animal Burrows		X				+	
Misalignment		2				-	
Vegetation (greater than 12")		X				-	
UPSTREAM EMBANKMENT Genera	al Condition;	300d)	Fair / Poor Repairs: Date:				
Cracking		A	. Ducc.				
Sloughing / Bulging		X					
Seepage		×					
Sink Holes		F					
Animal Burrows		X					
Erosion Rills		x					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		x					
OWNSTREAM EMBANKMENT Genera	Condition	iood/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		x					
Seepage		×			-		
Sink Holes		×					
Sand Boils (indicate if flowing and colo	or)	x		-			
Animal Burrows		x					
Erosion Rills		K					
Vegetation (greater than 12")		X			_		
SPILLWAY(S) General	Condition:	-	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		7					
Obstructions Present		K		$\dashv$	-		
Seepage		X		-+		-	
Sand Boils (indicate if flowing and colo	r)	_		$\rightarrow$		-	

X