Station: Duck Creek Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01			Date: $10/22$ Time: $7:00$ a Inspector(s): 6 randon 6	m		
sky: Partly Cloudy Temp.: 39°				Pool Elev.:		1A
'YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle General	UIS HIVIL	ALICA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were o	bserved h
ITEM				T	ACTIC)N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General (Condition:	Good	y Fair / Poor Repairs: Date:	2	1 =	I S G
Cracking		X	Date.			
Settlement		X		+	-	
Erosion Rills		X		+	+	-
Animal Burrows		X		+-	-	-
Misalignment		X		-	-	+
Vegetation (greater than 12")		×		-	-	-
UPSTREAM EMBANKMENT General C	ondition: ((660)	/ Fair / Poor Repairs: Date:			
Cracking		X	para Duc.			
Sloughing / Bulging		X			_	
Seepage		X				\vdash
Sink Holes		X				
Animal Burrows		x				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Co	ndition: 🤇	@d/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X		\neg		
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		K		\neg	-+	
Vegetation (greater than 12")		X.		\dashv	\dashv	
SPILLWAY(S) General Co	ndition: G	099/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		x				
Obstructions Present		x			-	
Seepage		×		\rightarrow	-	
Sand Boils (indicate if flowing and color)		<		-	-	
Erosion Rills		4			-+	$\overline{}$

X

Station: Duck Creek		<	_ Date:	11		
Impoundment Name:	Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-0				-	
IEPA Number:				m. er	000	
Sky: Partly Cloudy Temp.:	39°		O	Elev.:	:	VA
'YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is IMAES	IIGA	or) 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 c	bserved h
					ACTIC	N N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	6000	/ Fair / Poor Repairs: Date:	_ ≥	_ =	T S S
Cracking		×	nepalis. Date.			
Settlement		X				-
Erosion Rills		X				-
Animal Burrows		×				-
Misalignment		×				-
Vegetation (greater than 12")		X				-
UPSTREAM EMBANKMENT G	eneral Condition:	566d	/ Fair / Poor Repairs: Date:			
Cracking		×	Date.			
Sloughing / Bulging		X		—		
Seepage		K				
Sink Holes		×				
Animal Burrows		K				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X		\longrightarrow		
OWNSTREAM EMBANKMENT Ge	neral Condition: @	60d)	Fair / Poor Repairs: Date:			
Cracking		.	. Date.			
Sloughing / Bulging		1/4				
Seepage		X		\rightarrow		
Sink Holes		X		-		
Sand Boils (indicate if flowing and	color)	X		\dashv		
Animal Burrows	,					
Erosion Rills		X		-+		
Vegetation (greater than 12")						
	neral Condition: @c	/ 100	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		T	Fair / Poor Repairs: Date:			
Obstructions Present		K		\dashv	_	
Seepage		X		_	\dashv	
Sand Boils (indicate if flowing and	color)	X		\dashv	\dashv	
Erosion Rills		1			\dashv	

X

Station: Duck Creel Impoundment Name: Bottom Ash B IEPA Number: W0578010003				Date: /O	10/22/25 8:00 a.m.			
Sky: farth Claudy Temp.: 39°			Precip. (last 48 hrs):	Inspector(s): Brandon A		l Elev.	- :_ <i>V</i>	A
YES" responses require description (size, on the time of inspection. If "ACTION" selentional sheets as necessary. Circle General	LLEU IS HIVES	AUIIC	or) and location in "DESCRIPTION" section. TE", please indicate date forwarded via em ach section.	"NO" response ind nail to Dam Safety I	dicates no Manager	issues (DSM) .	were o	bserved
							ACTIC	N
ITEM	YES	NO	DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
	al Condition:	6000	/ Fair / Poor Repairs:	Date:		_ <		IND
Cracking		X						
Settlement		X		Harris Control of the				+
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X						-
Vegetation (greater than 12")		Х						
UPSTREAM EMBANKMENT General	al Condition:	-	/ Fair / Poor Repairs:	Date:				
Cracking		X	nepans.	Date:				
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT Genera	Condition:		Fair / Poor Repairs:	Doto				
Cracking		X	, cer	Date:				
Sloughing / Bulging		x						
Seepage		7						
Sink Holes		X				_		
Sand Boils (indicate if flowing and colo	r)	_				\rightarrow		
Animal Burrows	·/	X						
Erosion Rills		× -						
Vegetation (greater than 12")		,					\rightarrow	
	Condition:	2001	Fair / Poor Ponsing	. .				
Actively Flowing (provide depth)		×	Fair / Poor Repairs:	Date:				
Obstructions Present		*				_		
Seepage		X				_		
Sand Boils (indicate if flowing and colo		X				-		
Erosion Rills		×				_	\dashv	
		-			1	1	1	- 1

Station: Duck Creek				Date: 10 /o o /			
Impoundment Name: GMF Poi		Pond	1	Date: 10/22/2	5		
IEPA Numbe		r: W0578010001-0			M.	Militar	
Sky: Partly Cloudy Temp	o.: <u>3</u> 9º		F	Precip. (last 48 hrs):	ool Elev.: NA		
YES" responses require description that the time of inspection. If "ACTI additional sheets as necessary. Ci	OIA SCIECTER IS	HAVES	וארוונ	r) and location in "DESCRIPTION" section. "NO" response indicates r FE", please indicate date forwarded via email to Dam Safety Manage ach section.	o issues r (DSM)	were o	bserved h
ITEM						ACTIC	N
		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Cond	ition:	6000	/ Fair / Poor Repairs: Date:	≥		
Cracking			X				
Settlement			X		+	1	
Erosion Rills			X			_	
Animal Burrows			X				1
Misalignment			X		1	†	
Vegetation (greater than 12			£		1	<u> </u>	
JPSTREAM EMBANKMENT	General Condi	ition:	5000	/ Fair / Poor Repairs: Date:			
Cracking			X				
Sloughing / Bulging			X				
Seepage			X				
Sink Holes			X				
Animal Burrows			X				
Erosion Rills			X				
Slope Protection / Rip Ra			K				
Vegetation (greater than 12'			X				
OWNSTREAM EMBANKMENT	General Condi	tion:	660d /	Fair / Poor Repairs: Date:			
Cracking			X				
Sloughing / Bulging			X				
Seepage			X				
Sink Holes			X				
Sand Boils (indicate if flowing	g and color)		X				
Animal Burrows			x				
Erosion Rills			x				-
Vegetation (greater than 12")		x				
SPILLWAY(S)	General Condit	ion: 6	000/	Fair / Poor Repairs: Date:			
Actively Flowing (provide de	epth)		X				
Obstructions Present			x			\dashv	
Seepage			X				
Sand Boils (indicate if flowing	and color)		~			-+	

Erosion Rills

Station:			Date: 10/22 /	21		
Impoundment Name: GI			Time:	15	Milita	
					and the same of th	
Sky: Partly Charles Temp.:				l Elev.		
"YES" responses require description (size, at the time of inspection. If "ACTION" seladditional sheets as necessary. Circle Ger	LUCUIS HIVE	HINA	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 c	bserved h
				Τ	ACTIC)NI
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	ral Condition:	Good) Fair / Poor Repairs: Date:	2	<u> </u>	
Cracking		x	Date:			
Settlement		X			-	-
Erosion Rills		X				-
Animal Burrows		X				
Misalignment		X				-
Vegetation (greater than 12")		х				
	ral Condition: 6		/ Fair / Poor Repairs: Date:			
Cracking		X	nepans. Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		K				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT Gener	al Condition: 6	800d /	Fair / Poor Repairs: Date:			
Cracking		X	Date.			
Sloughing / Bulging		X		$\overline{}$		
Seepage		7			-	
Sink Holes		X				
Sand Boils (indicate if flowing and col	or)	X				
Animal Burrows		<u> </u>		_		
Erosion Rills		X		_		
Vegetation (greater than 12")		X		\dashv		
001111111111111111111111111111111111111	l Condition: 60	(pod)/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	nepalls. Date:			
Obstructions Present		1		-	\dashv	
Seepage		x		-+	\dashv	
Sand Boils (indicate if flowing and cold	or)	x			\dashv	
Erosion Rills	- ,				_	

X