Station:	Duck Creek	_	Date:	2/9/22
Impoundment Name:	Ash Pond No. 1	-	Time:	14:00
IEPA Number:	W0578010001-01	-	Inspector(s):	Bravdon Potter; Dury 1 Johnson
Sky: Overcast Temp.:	420F	Precip. (last 48 hrs):	0"	Pool Elev.:

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

additional sheets as necessary. Circle General Cor		101 00	cii sectioni.			<i>I</i>	CTIO	N
		NO		DESCRIPTION			INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		v						
Sloughing / Bulging		X						
Seepage		X						
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						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Con	dition:	Good	air/Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		jć.						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	X		Sandbree and la	wholes in place to preven	t further assain	X		

Station:	Duck Creek		Date:	2/9/22
Impoundment Name: Ash Pond No. 2			Time:	14:00
IEPA Number:	W0578010001-02	•	Inspector(s):	Brandon Potter; Dary Tohnson
Sky: Overcast Temp.:	42°F P	recip. (last 48 hrs):	0"	Pool Elev.: NA

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM		101 00				ACTION				
		NO				MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition(Good	Fair / Poor Rep	airs:	Date:					
Cracking		×								
Settlement		Х								
Erosion Rills		X								
Animal Burrows		x								
Misalignment		X								
Vegetation (greater than 12")		×								
UPSTREAM EMBANKMENT General Co	ndition	Gobd	Fair / Poor Rep	airs:	Date:					
Cracking		×								
Sloughing / Bulging		×								
Seepage		X								
Sink Holes		X								
Animal Burrows		×								
Erosion Rills		X								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		×								
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Rep	airs:	Date:					
Cracking		X								
Sloughing / Bulging		4								
Seepage		×								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		×								
Animal Burrows		X								
Erosion Rills		x								
Vegetation (greater than 12")		X								
SPILLWAY(S) General Co	ndition:	Good	(Fair) Poor Rep	airs:	Date:					
Actively Flowing (provide depth)		X								
Obstructions Present		*								
Seepage		*								
Sand Boils (indicate if flowing and color)		*			_					
Erosion Rills	X		Sandbays and haybales	in place to meren	tfurther errivon	X				

Station:	Duck Creek		Date:	2/9/22
Impoundment Name:	Bottom Ash Basin		Time:	14:00
IEPA Number:	W0578010001-03	Inspe	ector(s): 🛭	brandon Potter: Dary I Johnson
Sky: Owicast Temp.:	420F P	recip. (last 48 hrs):		Pool Elev.:

"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section.

ITEM			ar section.		ACTION				
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Con	dition	Good	Fair / Poor Repairs: Date:		7				
Cracking		×							
Settlement		X							
Erosion Rills		X							
Animal Burrows		x							
Misalignment		X							
Vegetation (greater than 12")		义							
UPSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		K							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		×							
Slope Protection / Rip Rap		L							
Vegetation (greater than 12")		K							
DOWNSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		¥.							
Seepage		X							
Sink Holes		x							
Sand Boils (indicate if flowing and color)		x							
Animal Burrows		X							
Erosion Rills		人							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con-	dition:	Good	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		*							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							

Station: Duck			Date: 2/9/23	2	_	
Impoundment Name: GMF	Pond		Time: 14:00			
IEPA Number: W057801	.0001	04	Inspector(s): Randon Setter,	Down	John	SDE1
Sky: Overcast Temp.: 420	gan.	. Р	Inspector(s): Reander Setter; Precip. (last 48 hrs):	Elev.:	Elev	ated
"YES" responses require description (size, depth, e at the time of inspection. If "ACTION" selected is 'additional sheets as necessary. Circle General Con	'INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (rech section.	issues DSM) .	were ob Attach	served
				/	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Conc	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		×				
Settlement		x				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	lition:	Good	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")		¥				
DOWNSTREAM EMBANKMENT General Cond	lition:	Good) Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Cond	ition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)			Minor leakage through sandhous			

Obstructions Present

Sand Boils (indicate if flowing and color)

X

Seepage

Erosion Rills

Impoundment Name: GMF Recy IEPA Number: W057801	cle P	ond	Date: 2/9/2 Time: 14:00 Inspector(s): France Ater; recip. (last 48 hrs): Pool	2 Daryi	Johns	ion
Sky: Overest Temp.: 420	F	. Р	recip. (last 48 hrs): Pool	Elev.:	Eler	rated
"YES" responses require description (size, depth, exat the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Conditional Street S	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 DSM) .	were ol Attach	served
				/	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		x				
UPSTREAM EMBANKMENT General Cond	ition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X.				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		K				
DOWNSTREAM EMBANKMENT General Condi	ition:	Good	Y Fair / Poor Repairs: Date:			
Cracking		X.	<u> </u>			
Sloughing / Bulging		K				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		×				\vdash
Animal Burrows		X.				$\vdash \vdash \vdash$
Erosion Rills		X				
Vegetation (greater than 12")		X				\vdash
SPILLWAY(S) General Condi	tion:		/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				

×

x

X

X

4

Obstructions Present

Sand Boils (indicate if flowing and color)

Seepage

Erosion Rills