Station: Duck	Creek	(	Date: 3/16/2	22		
Impoundment Name: Ash Pond No. 1			Time: 10:15 a.m.		•	
IEPA Number: W0578010001-0		-01	Inspector(s): Dary John	5012		
	_			007		A
Sky: <u>Clear</u> Temp.: 58°	<u></u>	. Р	recip. (last 48 hrs): Pool	Elev.:	N	<u>A</u>
"YES" responses require description (size, depth, e	extents	, colo	) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were of	nserved
at the time of inspection. If "ACTION" selected is '	'INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager (	DSM).	Attach	JJCI VCG
additional sheets as necessary. Circle General Cor	dition	for ea	ch section.			
				- 1	CTIO	N
ITEM	YES	NO	DESCRIPTION	~	ATE	
I I E I VI	1 ES	INO	DESCRIPTION	0	) IIG	2
				MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cond	dition:	Good	/ Fair / Poor Repairs: Date:	2		N O
Cracking	T	X				
Settlement		×				
Erosion Rills		x				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Cond	dition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		Х				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cond	lition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	$\sqcup$	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: (	Good ,	(Fair) Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		7				
Seepage		X				
Sand Boils (indicate if flowing and color)		×				
Erosion Rills	X		Sandbays and hayboles in slace to prevent further erosion	X		

Stat	ion:	Duck Creek		Date:	3/16/22	
Impoundment Na	me:	Ash Pond No. 2		Time:	10:15 a.m.	
IEPA Num	er:	W0578010001-0	2	Inspector(s):		
Sky: ORT Ter	np.:	58°F	Precip. (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.

					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X				+		
Animal Burrows		K						
Misalignment		K			+	+		
Vegetation (greater than 12")		1						
UPSTREAM EMBANKMENT General Cor	dition:	Gobb	Fair / Poor Repairs: Date:					
Cracking		1						
Sloughing / Bulging		X		_		1		
Seepage		X			+			
Sink Holes		×						
Animal Burrows		X			_			
Erosion Rills		Х				_		
Slope Protection / Rip Rap		x			1			
Vegetation (greater than 12")		X			1			
DOWNSTREAM EMBANKMENT General Con	dition:	Good,	Fair / Poor Repairs: Date:					
Cracking	T	X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		v						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X			_			
Erosion Rills		×			_			
Vegetation (greater than 12")		V						
SPILLWAY(S) General Con	dition: (	Good /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	ТП	X	- Julies					
Obstructions Present		X						
Seepage	1	X						
Sand Boils (indicate if flowing and color)	1 1	X						
Erosion Rills	X	$\rightarrow$	and longs and happeles in place to prevent further eso	ion X				

Station: Di	uck Creek	.51111 00010 0157 4	Date Date	. 3/1//2	2		
Impoundment Name: Botto			: 3/16/2 : 10:15 am	7	•		
		•	10:15 a.n	1,	-		
IEPA Number: W057	8010001-03	•	inspector(s)	1: Dary 1 John	1506-1		
Sky: Clear Temp.: 5	180 F P	Precip. (last 48 hrs):	0''	Pool	Elev.:	Ni	A
'YES" responses require description (size, dep	th extents colo	r) and location in "DES	CRIPTION" section "NO" r	osponso indicatos no	issues		beened
at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle Genera	d is "INVESTIGAT	TE", please indicate dat	e forwarded via email to D	am Safety Manager (	(DSM) .	Attach	nservea 1
and the control of the control of the control	recondition for ea	Section.				ACTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
<b>CREST</b> General	Condition: Good	/ Fair / Poor	Repairs:	Date:	2		
Cracking	X						
Settlement	X						
Erosion Rills	X						
Animal Burrows	X						
Misalignment	X						
Vegetation (greater than 12")	Х						
UPSTREAM EMBANKMENT General	Condition: 600d	/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Animal Burrows	Y						
Erosion Rills	x						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT General		Fair / Poor	Repairs:	Date:			
Cracking	V						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	X						
Sand Boils (indicate if flowing and color							
Animal Burrows	X						
Erosion Rills	X						$\vdash \vdash \vdash$
Vegetation (greater than 12")	X						$\vdash$
	Condition: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		,, ,		Juic.			
Obstructions Present	X						$\vdash$
Seepage	1 X						

Sand Boils (indicate if flowing and color)

Erosion Rills

	Station:	Duck Creek		Date:	3/16/22	
Impoundme	nt Name:	GMF Pond		Time:	10:15 am.	
IEPA	Number:	W0578010001-0	4	Inspector(s):		
sky: Clear	Temp.:	58° F	Precip. (last 48 hrs):	<i>D"</i>	Pool Elev.:	Elevated

"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.

				ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	y Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X				<del>                                     </del>	
Vegetation (greater than 12")		×					
UPSTREAM EMBANKMENT General Cor	dition:	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")		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	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	X		Minor leakage through sandlings Sandhags on asillura, to prevent flow into Recycle Good	X			
Seepage		X	The state of the s				
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					

Impoundment Name: GMF R IEPA Number: W0578			Date: 3//	15	aim,			
		-03	Inspector(s):	) oh	V15061			
Sky: Clear Temp.: 5	80F	P	recip. (last 48 hrs):	Pool I	Elev.:	81.	erata	
YES" responses require description (size, dept	h, extents,	coloi	r) and location in "DESCRIPTION" section. "NO" response indica E", please indicate date forwarded via email to Dam Safety Mar	ites no i	issues \	were ol	bserved	
dditional sheets as necessary. Circle General	Condition f	or ea	ich section.	lager (L				
				- 1	F	ACTIO	N	
ITEM	YES	NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
	ondition: &	5000	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement	$\perp$	X						
Erosion Rills	$\dashv$	X						
Animal Burrows	$\dashv$	X						
Misalignment	$\dashv$	X						
Vegetation (greater than 12")		X						
	ondition: 6	iood	Fair / Poor Repairs: Date:					
Cracking	$\rightarrow$	X						
Sloughing / Bulging	$\rightarrow$	X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills	$\dashv$	X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT General Co	ondition: G	ood	/ 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						
	ndition:	ood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	$\perp$	X						
Obstructions Present		X						
Seepage	$\perp$	X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills