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Station:	Duck Creek		Date:	3/2+/21
Impoundment Name:	Ash Pond No. 1		Time:	13:00
IEPA Number:	W0578010001-01		Inspector(s):	Daryl Johnson
Sky: Cloudy Temp.:	68°F F	recip. (last 48 hrs):	.004"	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 NVESTIGATE **ITEM** YES NO DESCRIPTION MONITOR CREST General Condition Good //Fair / Poor Repairs: Date: Cracking × Settlement X **Erosion Rills** y. **Animal Burrows** X Misalignment 乂 Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good Deair / Poor Repairs: Date: Cracking Ļ Sloughing / Bulging X Seepage × Sink Holes X Animal Burrows v. **Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Good / Fair / Poor Repairs: Cracking Sloughing / Bulging 乂 Seepage X Sink Holes X X Sand Boils (indicate if flowing and color) **Animal Burrows** Rills in the process of being repaired this week **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: (Good) Fair / Poor Repairs: Date: Actively Flowing (provide depth) 又 X **Obstructions Present** X Seepage y. Sand Boils (indicate if flowing and color) Rills being repaired this weak and next by Enviriou X X **Erosion Rills**

Statio	n: Duck Creek		Date:	5/27/21	
Impoundment Name	e: Ash Pond No. 2	<u>_</u>	Time:	13:00	
IEPA Numbe	r: W0578010001-02	2	Inspector(s):	Dary I Johnson	
Sky: Cloudy Temp	:: 68°F	Precip. (last 48 hrs):	_,004"	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					ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition(Good	/ / Fair / Poor Repairs: Date:			100.4		
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		×						
Misalignment		メ						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cor	idition:	Good	Dair / Poor Repairs: Date:	45. JW4				
Cracking		Y.						
Sloughing / Bulging		K						
Seepage		K						
Sink Holes		Х						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X			·			
DOWNSTREAM EMBANKMENT General Cor	ndition(Good	/Fair/Poor Repairs: Date:					
Cracking		Ϋ́						
Sloughing / Bulging		V.	-		·			
Seepage		X						
Sink Holes		X		·				
Sand Boils (indicate if flowing and color)		K						
Animal Burrows		X.						
Erosion Rills	У	1	Rills in process of repair this well by Envirocon					
Vegetation (greater than 12")		X						
	dition(Good	Pair / Poor Repairs: Date:	(3)				
Actively Flowing (provide depth)		V.						
Obstructions Present		X						
Seepage	·	X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	X		Rills in process of repair this wede by Envirocon					

Station:	Duck Creek	Date:	5/27/21
Impoundment Name:	Bottom Ash Basin	Time:	13100
IEPA Number:	W0578010001-03	Inspector(s):	Daryl Johnson
•		•	

Sky: Cloudy Temp.: 680

"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.

Precip. (last 48 hrs):

Pool Elev.: 1/1/

ITEM				ACTION			
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:	Association		3.600	
Cracking		X					
Settlement		X					
Erosion Rills		*					
Animal Burrows		14					
Misalignment		*					
Vegetation (greater than 12")		y .					
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs; Date:			Estate in	
Cracking		V.					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		X					
Animal Burrows		人					
Erosion Rills		X					
Slope Protection / Rip Rap		¥					
Vegetation (greater than 12")		بر					
DOWNSTREAM EMBANKMENT General Con	dition:(Good	Deair / Poor Repairs: Date:	1.4.4.5			
Cracking		X					
Sloughing / Bulging		7					
Seepage		¥					
Sink Holes		×					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		×		-			
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					
Seepage		X					
Sand Boils (indicate if flowing and color)		Υ					
Erosion Rills		⊁					

Station:	Duck Creek	Date:	5/27/21
Impoundment Name:	GMF Pond	Time:	13:00
IEPA Number:	W0578010001-04	Inspector(s):	Daryl Johnson

Precip. (last 48 hrs):

Temp.: <u>68</u>0

"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

0,004"

Pool Elev .: Answal

				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIM	
CREST General Con	dition:	Good	AFair / Poor Repairs: Date:	25.4			
Cracking		X					
Settlement		乂					
Erosion Rills		×					
Animal Burrows		K					
Misalignment		X					
Vegetation (greater than 12")		*					
UPSTREAM EMBANKMENT General Con	dition!	Good	Pair/Poor Repairs: Date:			100	
Cracking		K					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X.					
Erosion Rills		乂					
Slope Protection / Rip Rap		X.					
Vegetation (greater than 12")		X.					
DOWNSTREAM EMBANKMENT General Con	dition (Good	⊋Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		Ϋ́					
Seepage		X					
Sink Holes		X.					
Sand Boils (indicate if flowing and color)		K					
Animal Burrows		Y.					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:	Good	/ Fair / Poor Repairs: Date:		4.装件		
Actively Flowing (provide depth)	X		21" of Aas	人			
Obstructions Present		V.				<u> </u>	
Seepage		X					
Sand Boils (indicate if flowing and color)		γ.					
Erosion Rills		V.					

Station:	Duck Creek	Date:	5/27/21
Impoundment Name:	GMF Recycle Pond	Time:	13:00
IEPA Number:	W0578010001-05	Inspector(s):	Dary Johnson
·	· · · · · · · · · · · · · · · · · · ·	Inspector(s):	

Precip. (last 48 hrs):

"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.

Temp.:

additional sheets as necessary. Circle General Co					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition;	6 60d	Plair / Poor Repairs: Date:					
Cracking		X						
Settlement		B						
Erosion Rills		X						
Animal Burrows		£						
Misalignment		火						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Cor	ıdltion:	Ggod	/ Fair / Poor Repairs: Date:	2.9403		My . T		
Cracking		χ'						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		冷						
Slope Protection / Rip Rap		メ						
Vegetation (greater than 12")		火						
DOWNSTREAM EMBANKMENT: General Cor	iditloni	6 60d	Fair / Poor Repairs Date:			n de la		
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		火						
Erosion Rills		1						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cor	dition:	6 60d	Fair / Poor Repairs: Date:	egidi.		EAST CO.		
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		K						
Erosion Rills		X						