				0 01 11 1 UI (23/	
	Station:	Duck Creek		Date:	1/23/22
Impoundmen	t Name:	Ash Pond No. 1	Mague	Time:	010111
IEPA N	lumber:	W0578010001-01			Brandon Asther; Day Tohnson
sky: <u>Sunny</u>	Temp.:	81°F	Precip. (last 48 hrs):		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				
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Cor	ndition:(Good	Fair / Poor Repairs: Date:	Σ	<u> Z</u>	I S S			
Cracking		X.	Date.						
Settlement		x		-	-	-			
Erosion Rills		X		-					
Animal Burrows				_					
Misalignment		× ×							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:(0	Good	Fair / Poor Repairs: Date:						
Cracking	T	X	Repairs: Date:						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows	+	x							
Erosion Rills		×							
Slope Protection / Rip Rap	\dagger	X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Cond	lition:G	ood	Fair / Poor Repairs: Date:						
Cracking		V	, Date:						
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 Cond			air / Poor Repairs: Date:						
Actively Flowing (provide depth)		X	Repairs: Date:						
Obstructions Present		x							
Seepage	-	(
Sand Boils (indicate if flowing and color)	,			_	_				
Erosion Rills	X	_	nor esosion sills evident: Evaluerius +CEG developina		_				
		1/1	THE ENDION FILLS ENDERY! CHAINGEFING + CEG MEIRIOSING	X					

	33 ILL. A	4DIVI. Code 845 / 40	CFR Part 257		
Station	: Duck Creek		Date:	6/23/21	
Impoundment Name	: Ash Pond No. 2		Time:	14:00	
IEPA Number	: W0578010001-02	_	Inspector(s):	Brandon Potter: Dary	Johnson
Sky: Suny Temp.	810F	Precip. (last 48 hrs):	0.07"	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.

					ACTION				
ITEM	YES	NO	DESCRIPTION		NVESTIGATE	SENT TO DSM			
	ndition:	Good	Fair / Poor Repairs: Date:	MONITOR		S			
Cracking		X							
Settlement		X		+	1				
Erosion Rills		×		+	+	\vdash			
Animal Burrows		X			_				
Misalignment		x		\vdash	-				
Vegetation (greater than 12")		X		+	-				
UPSTREAM EMBANKMENT General Con	dition:	Good,	Fair / Poor Repairs: Date:			4.7			
Cracking		2	p						
Sloughing / Bulging		X		-		-			
Seepage	$\uparrow \uparrow \uparrow$	V							
Sink Holes		1							
Animal Burrows		X							
Erosion Rills		1							
Slope Protection / Rip Rap		X		-					
Vegetation (greater than 12")		K							
DOWNSTREAM EMBANKMENT General Cond	dition:	lood/	Fair / Poor Repairs: Date:						
Cracking		x	, Date.						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		K							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Cond	lition: 6		Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		x	Repairs: Date:						
Obstructions Present		X		-	_				
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills	X		linor erosion rills evident: Engineering + CEC developing						
	/\	110	and a provining evident in the aereloging	X	- 1	- 1			

repair plan

	35 ILL. A	DM. Code 845 / 4	0 CFR Part 257		
Station:	Duck Creek		Date:	6/23/21	
Impoundment Name:	Bottom Ash Basin	•	Time:	14:00	
IEPA Number:	W0578010001-03		Inspector(s): Brancon Diffe		Johnson
Sky: S. Tomp.	\$10F P			, ,	
Sky: Shany Temp.:	DI P	recip. (last 48 hrs):	0.07"	Pool Elev.:	NIA

"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.

					ACTIC	N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con-	dition:(Good	Fair / Poor Repairs: Date:			0
Cracking		y.				
Settlement		×			+	
Erosion Rills		×			+-	
Animal Burrows		X				
Misalignment		X			-	
Vegetation (greater than 12")		X			-	
UPSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	, Jack			
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 Cond	ition: 6	(booi	Fair / Poor Repairs: Date:			
Cracking		X	nepulis. Date.			
Sloughing / Bulging	\neg	X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)	\neg	X				
Animal Burrows	\top	X		-		
Erosion Rills		X				
Vegetation (greater than 12")		x			_	
SPILLWAY(S) General Condi	tion:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	x	Repairs: Date:			
Obstructions Present		X		-	-	
Seepage		X		-		
Sand Boils (indicate if flowing and color)		X		-		
Erosion Rills		×				

Stati	on: Duck Creek		Date:	6/23/21
Impoundment Nar	ne: GMF Pond		Time:	14:00
IEPA Numb	er: W0578010001-	04		
Sky: <u>Sunny</u> Tem	p.: 81° F	Precip. (last 48 hrs):	0.07"	Pool Elev.: Norma

"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	NVESTIGATE	SENT TO DSM		
CREST General Con	dition:(Good	Fair / Poor Repairs: Date:			S		
Cracking		×						
Settlement		X						
Erosion Rills		K						
Animal Burrows		X				\vdash		
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cond	lition: (Good	7 Fair / Poor Repairs: Date:					
Cracking		X	pare.					
Sloughing / Bulging		X				\vdash		
Seepage		x						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X		-				
DOWNSTREAM EMBANKMENT General Cond	ition: G	ood)	Fair / Poor Repairs: Date:					
Cracking		X	-p-mis.					
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")	\neg	X						
SPILLWAY(S) General Condi	tion:G	ood)	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	1	V	, nepans. Date.					
Obstructions Present		X		_	-			
Seepage	\neg	X		-				
Sand Boils (indicate if flowing and color)	,	Z Z		-	-			
Erosion Rills	_	X		\dashv	-			
		, _						

CCR Impoundment Weekly Inspection

		33 ILI	L. ADIVI. Code 845 / 40	CFR Part 257		
Sta	tion:	Duck Creek		Date:	6/23/21	
Impoundment Name:		GMF Recycle Po	nd	Time: 14:00		
IEPA Number:		W0578010001-	05	Inspector(s): Regardon Botter:		
Sky: Shny Te	mp.:_	810F	Precip. (last 48 hrs):	0.07"	Pool Elev.: Normal	

"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		INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking		×						
Settlement		K						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		×						
Seepage		X		 				
Sink Holes		x						
Animal Burrows		X						
Erosion Rills	T	X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	Good .	Fair / Poor Repairs: Date:					
Cracking	TT	V						
Sloughing / Bulging		X		\vdash				
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	dition: G		air / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	nopons. Date.					
Obstructions Present		X						
Seepage		X				-		
Sand Boils (indicate if flowing and color)		X		-				
Erosion Rills		X						