Station:	Duck Creek		Date:	12/7/21
Impoundment Name:	Ash Pond No. 1		Time:	11:30 am.
IEPA Number:	W0578010001-01	•	Inspector(s):	Brandon Potter, Daral Johnson
Sky: Overcast Temp.:	22°F P	recip. (last 48 hrs):	0.1"	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		T			ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		×						
Erosion Rills		X						
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		×						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		7						
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:	Good	/ Poor Repairs: Date:					
Actively Flowing (provide depth)		×						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	X		Sandhags and has bales in place to prevent further	X				

erosion.

		ALTER NO THE STREET OF THE STREET	and another the control another the control and anothe		
Station:	Duck Creek	_	Date:	2/7/21	
Impoundment Name:	Ash Pond No. 2		Time:	11:30 am.	
IEPA Number:	W0578010001-02		Inspector(s): $\beta_{\Omega}$	indon letter: Dary	Johnson
Sky: Overcust Temp.:	22°F P	recip. (last 48 hrs):	0.1"	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			DESCRIPTION		ACTION			
		NO			INVESTIGATE	SENT TO DSM		
CREST General Cor	ndition(:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		x						
Erosion Rills		术						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		x						
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	•					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X				$\vdash$		
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X	•					
Sloughing / Bulging		7						
Seepage		X						
Sink Holes		1						
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						
Seepage		X						
Sand Boils (indicate if flowing and color)		4						
Erosion Rills	X		Soulbags in place to prevent further erosion	X				

Station:	Duck Creek		Date:	12/7/21
Impoundment Name:	Bottom Ash Basin		Time:	11:30 am.
IEPA Number:	W0578010001-03		Inspector(s):	Brandon Potter; Dary 1 Thusan
Sky: Overcast Temp.:	22°F P	recip. (last 48 hrs):	0.1"	Pool Elev.: MA

"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 SENT TO DSM **CREST** General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X Animal Burrows X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage Sink Holes X **Animal Burrows Erosion Rills** Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition Good ) Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** V Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills** 

	Station:	Duck Creek		Date:	12/7/21
Impoundme	nt Name:	GMF Pond		Time:	11:30 a.m.
IEPA	Number:	W0578010001-04	4	Inspector(s):	Brandon Potter: Dary Tohnson
Sky: Overcast	Temp.:	22°+	Precip. (last 48 hrs):	0.1"	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.

ITEM		S NO	DESCRIPTION		ACTION		
					INVESTIGATE	SENT TO DSM	
CREST General Cond	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		×					
Erosion Rills		X					
Animal Burrows		×					
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")		X					
DOWNSTREAM EMBANKMENT General Cond	ition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		V					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Cond	ition: (	5600	/ Fair / Poor Repairs: Date:	7.5			
Actively Flowing (provide depth)		X					
Obstructions Present	X		Minor lackage through sandbags Sandbags on spillway to prevent their into Recycle found	X			
Seepage		X	The second to be proper to the party into the second into	^		-	
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					

	35 ILL. AI	DIVI. Code 845 / 40 CFR Part 257	
Station:	Duck Creek	Date: 12/7/21	
Impoundment Name:	GMF Recycle Pond	Time: 11:30 a.m.	
IEPA Number:	W0578010001-05	Inspector(s): Brandon letter: Dary Johnse	u
Sky: Overcast Temp.:	22°F P1	recip. (last 48 hrs): 6. / " Pool Elev.: Elevat	`.

"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			on section.		ACTION				
		NO	DESCRIPTIO	DESCRIPTION			SENT TO DSM		
CREST General Co	ondition:(	Good	Fair / Poor Repairs:	Date:					
Cracking		Y							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT   General Co	ndition (	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 Co	ndition:	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")		4							
SPILLWAY(S) General Co	ndition:	Good	Fair / Poor Repairs:	Date:					
Actively Flowing (provide depth)		X	•						
Obstructions Present		X							
Seepage		X				****			
Sand Boils (indicate if flowing and color)		1							
Erosion Rills		X							