Station:	Duck Creek	Da	ate: 12/21/21	
Impoundment Name:	Ash Pond No. 1	Tin	me: 14:30	
IEPA Number:	W0578010001-01	Inspector	(s): Darni Johnson	
Sky: <u>Clea?</u> Temp.:	42°F 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.

additional sheets as necessary. Circle General Con		101 00					ACTIO	N
		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		×						
Erosion Rills		x						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		4						
Sloughing / Bulging		*						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)	T	×						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X	2					
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)		X						
Erosion Rills	X		Southers and h	ay bales in place to	proposit further	X		

Station: Duck Creek		Date	:: <u> </u>
Impoundment Name:	Ash Pond No. 2	Time	14:30
IEPA Number:	W0578010001-02	Inspector(s)	: Daryl Johnson
Sky: Clear Temp.:	42°F P	recip. (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.

ITEM				Δ	CTIO	N
		s NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		V				
Settlement		x				
Erosion Rills		X				
Animal Burrows		N				
Misalignment		X				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		7				
Seepage		X				
Sink Holes		De				
Animal Burrows		×				
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)		×				
Animal Burrows		×				
Erosion Rills		×				
Vegetation (greater than 12")		×				
SPILLWAY(S) General Con	dition:	Good	/(Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	T	×				
Obstructions Present		×				
Seepage		×				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills	X		Sundhags and haybales in place to prevent further	X		

Station:	Duck Creek		Date:	12/21/21	
Impoundment Name:	Bottom Ash Basin		Time:	14:30	
IEPA Number:	W0578010001-03		Inspector(s):	Dary I Johnson	
Sky: <u>Clear</u> Temp.:	42°F P	recip. (last 48 hrs):	0"	Pool Elev.:	JA_

"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	DESCRIPTION			ACTION			
		NO				INVESTIGATE	SENT TO DSM		
CREST General Con	dition(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 Con	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		x							
Sloughing / Bulging		×							
Seepage		×							
Sink Holes		×							
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		×							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Cor	dition	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		K	·						
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		1							

CCR Impoundment Weekly Inspection

	35 I	LL. A	DM. Code 845 / 40	CFR Part 257				
Station:	Duck Creek	<		Date:	12/21/2	(
Impoundment Name:	GMF Pond			Time:	14:30			
IEPA Number:	W0578010001	1-04		Inspector(s):	Dary Johns	011	i I	
Sky: <u>Class</u> Temp.:	42°F	. P	recip. (last 48 hrs):	0"	Pool	Elev.:	Elei	ated
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	STIGAT	E", please indicate date					
						F	CTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	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 Condition:	600	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		4						

Repairs:

Repairs:

Minor lookage through sandbags

Date:

Date:

K

X

X

X

4

x

×

4

X

X

X

X

General Condition: Good / Fair / Poor

×

Seepage Sink Holes

Animal Burrows

Slope Protection / Rip Rap

Vegetation (greater than 12")

Vegetation (greater than 12") SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Sand Boils (indicate if flowing and color)

Sloughing / Bulging

DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor

Erosion Rills

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Station:	Duck Creek	Dat	e: <u>12/21/21</u>
Impoundment Name:	GMF Recycle Pond	Tim	e: 14:30
IEPA Number:	W0578010001-05	Inspector(s	i): Darul Johnson
Sky: Clear Temp.:	42°F P	p. (last 48 hrs):	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.

additional sheets as necessary. Circle deficial con	T	Π					ACTION			
ITEM		NO	DESCRIPTION				INVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	/ Fair / Poor Repa	airs:	Date:					
Cracking		X								
Settlement		X								
Erosion Rills		x								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General Con	dition:	6 66d	/ Fair / Poor Rep	airs:	Date:					
Cracking		×								
Sloughing / Bulging		K								
Seepage		X								
Sink Holes		7								
Animal Burrows		X								
Erosion Rills		X								
Slope Protection / Rip Rap		x								
Vegetation (greater than 12")		L								
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Rep	airs:	Date:					
Cracking		¥								
Sloughing / Bulging		×								
Seepage		×								
Sink Holes		×								
Sand Boils (indicate if flowing and color)		x								
Animal Burrows		K								
Erosion Rills		L								
Vegetation (greater than 12")		x								
SPILLWAY(S) General Cor	dition:	Good	/ Fair / Poor Rep	airs:	Date:					
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)		£								
Erosion Rills		X								