Station:	Duck Creek		Date:	1/3/22
Impoundment Name:	Ash Pond No. 1	-	Time:	15:00
IEPA Number:	W0578010001-01	-	Inspector(s):	Brandon Potter Dary Johnson
Sky: Clear Temp.:	23°F	Precip. (last 48 hrs):	n3 11 snow	Pool Elev.: NA

			Æ	ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking	T	X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		义				
Misalignment		×				
Vegetation (greater than 12")		x				
UPSTREAM EMBANKMENT General Con	dition:	Good	y Fair / Poor Repairs: Date:			-7
Cracking		X				
Sloughing / Bulging		X				
Seepage		¥				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		7			W.	
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:		7	
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		7				
Erosion Rills	X		Sandbass and harbales in spice to revent further exprion	X		

				9 01 11 1 WILE 27	
	Station:	Duck Creek		Date:	1/3/22
Impoundme	nt Name:	Ash Pond No. 2		Time:	15:00
IEPA	Number:	W0578010001-0	2	Inspector(s):	Brandon Potter: Dary Tohnson
Sky: Clean	Temp.:	23°F	Precip. (last 48 hrs):	~3" snow	Pool Elev.:

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

				NO DAY NOT
Station	: Duck Creek		Date:	1/3/22
Impoundment Name	Bottom Ash Basin		Time:	15:00
IEPA Numbe	: W0578010001-03		Inspector(s):	Brandon Potter: Darni Johnson
Sky: Clear Temp	: 23°F P	recip. (last 48 hrs):	~3" snow	Pool Elev.: NA

ITEM				ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con-	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		义					
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		×					
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	dition:	Good	Y Fair / Poor Repairs: Date:				
Cracking		×					
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	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					

Station:	Duck Creek	_	Date:	1/3/22
Impoundment Name:	GMF Pond		Time:	15:00
IEPA Number:	W0578010001-04		Inspector(s):	Brandon Pettes; Daryl Johnson,
Sky: Clear Temp.:	23° F P	recip. (last 48 hrs):	~3" snow	Pool Elev.: Elevated
"YES" responses require description (				ponse indicates no issues were observed

ITEM				ACTION				
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cond	dition (	G600	/ Fair / Poor Repairs: Date:					
Cracking		×						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cond	dition:	Good	Y Fair / Poor Repairs: Date:					
Cracking		V						
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	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking	T	X						
Sloughing / Bulging		X						
Seepage		V						
Sink Holes		×						
Sand Boils (indicate if flowing and color)		V						
Animal Burrows		X						
Erosion Rills		1						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cond	dition:	Good	Y Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)	T	X	Minor leakage through Sandbags					
Obstructions Present	X		Sandhags on spilling to prevent Clow into Rouche Lond	X				
Seepage		X	The state of the state of the state is the s	/ _	·			
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

	35 ILL. <i>F</i>	ADIVI. Code 845 / 40 CFR Part 257		
Station	: Duck Creek	Date:	1/3/22	
Impoundment Name	: GMF Recycle Pond			
IEPA Number	: W0578010001-05	Inspector(s):	Boardon Potter: Dary1	Johnson
Sky: Clear Temp	: 23°F	Precip. (last 48 hrs):	Pool Elev.:	Ela nota

"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

TITEM  YES NO  DESCRIPTION  DES	additional sheets as necessary. Circle	e General Condition	for e	ach section.					
CREST General Condition (600g) Fair / Poor Repairs: Date:  Cracking							Δ	CTIO	V
CREST General Condition 6660 Fair / Poor Repairs: Date:  Cracking	ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
Settlement	CREST	General Condition	Good	/ Fair / Poor R	epairs:	Date:			
Erosion Rills	Cracking		史						
Animal Burrows	Settlement		X						
Misalignment  Vegetation (greater than 12")  Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  Cracking  Yegetation (greater than 12")  Cracking  Sloughing / Bulging  X  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  X  Animal Burrows  Erosion Rills  X  Sepage  Sink Holes  Sand Boils (indicate if flowing and color)  X  Animal Burrows  Erosion Rills  Yegetation (greater than 12")  Sepage  Sink Holes  Sand Boils (indicate if flowing and color)  X  Animal Burrows  Erosion Rills  Yegetation (greater than 12")  Sepage  Sink Holes  Sand Boils (indicate if flowing and color)  X  Sepage  Solughing / Bulging  X  Sepage  X  Solughing / Bulging  X  Solughing / Bulging  X  Sepage  X  Solughing / Bulging  Solughing /	Erosion Rills		X						
Vegetation (greater than 12")  VS  UPSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  XSink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs:  Date:  Cracking  XSIoughing / Bulging  XSIOUGhing / Bu	Animal Burrows		X						
UPSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date:  Cracking	Misalignment	79	X						
Cracking	Vegetation (greater than 12")		X						
Sloughing / Bulging  Seepage  Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  COWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs:  Date:  Cracking  Sloughing / Bulging  Seepage  X  Sink Holes  Sand Boils (indicate if flowing and color)  X  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition Good Fair / Poor Repairs:  Date:  Date:  SPILLWAY(S)  General Condition Good Fair / Poor Repairs:  Date:  Actively Flowing (provide depth)  Characteristic Seepage  X  Seepag	UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor R	epairs:	Date:			
Seepage	Cracking		X.						
Sink Holes  Animal Burrows  Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition Good  Fair / Poor  Repairs:  Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  Cracking  X  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  SPILLWAY(S)  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:	Sloughing / Bulging		X						
Animal Burrows	Seepage		X						
Erosion Rills  Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs:  Cracking  Sloughing / Bulging  Seepage  K  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor Repairs:  Date:  Date:  Repairs:  Date:  Repairs:  Date:  Actively Flowing (provide depth)  Obstructions Present  Seepage  X  Sand Boils (indicate if flowing and color)  X  Seepage  X  Seepage  X  Seepage  X  Seepage  X  Sand Boils (indicate if flowing and color)  X  Seepage  X  Seepage  X  Seepage  X  Seepage  X  Sand Boils (indicate if flowing and color)	Sink Holes		X						
Slope Protection / Rip Rap  Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT  General Condition Good Fair / Poor  Repairs:  Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  Cracking  K  Seepage  K  Seepage  K  Seepage  K  Seepage  K  Solution (Greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  Codd Fair / Poor  Repairs:  Date:  Seepage  K  Seepage  K  Seepage  K  Seepage  K  Seepage  Sand Boils (indicate if flowing and color)  K  Seepage  Sand Boils (indicate if flowing and color)	Animal Burrows		X						
Vegetation (greater than 12")  DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date:  Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor Repairs:  Date:  SPILLWAY(S)  General Condition: Good Fair / Poor Repairs:  Date:  Seepage  Sand Boils (indicate if flowing and color)  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Erosion Rills		X						
DOWNSTREAM EMBANKMENT General Condition Good Fair / Poor Repairs: Date:  Cracking	Slope Protection / Rip Rap		X						
Cracking  Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good / Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Sand Boils (indicate if flowing and color)  X  Seepage  Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")		X						
Sloughing / Bulging  Seepage  Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  Seepage  Sand Boils (indicate if flowing and color)	DOWNSTREAM EMBANKMENT	General Condition	G600	Fair / Poor R	epairs:	Date:			
Seepage  Sink Holes  X  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)  X  Sink Holes  X  Repairs:  Date:  Sepage  X  Seepage  X  Sand Boils (indicate if flowing and color)	Cracking		X						
Sink Holes  Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/ Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Sloughing / Bulging		X						
Sand Boils (indicate if flowing and color)  Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Seepage		X						
Animal Burrows  Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Sink Holes		X						
Erosion Rills  Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good/Fair / Poor  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Sand Boils (indicate if flowing	and color)	K						
Vegetation (greater than 12")  SPILLWAY(S)  General Condition: Good Fair / Poor  Repairs:  Date:  Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Animal Burrows		义						
SPILLWAY(S) General Condition: Good/Fair / Poor Repairs: Date:  Actively Flowing (provide depth)  Obstructions Present Seepage X Sand Boils (indicate if flowing and color)	Erosion Rills		X						
Actively Flowing (provide depth)  Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")		X.						
Obstructions Present  Seepage  Sand Boils (indicate if flowing and color)	SPILLWAY(S)	General Condition:	Good	Fair / Poor R	epairs:	Date:			
Seepage X Sand Boils (indicate if flowing and color)	Actively Flowing (provide de	pth)	X						
Sand Boils (indicate if flowing and color)	Obstructions Present		X						
	Seepage		X						
	Sand Boils (indicate if flowing	and color)	X						
			X						