Station:	Duck Creek	_	Date:	2/4/22	
Impoundment Name:	Ash Pond No. 1	-	Time:	9:00 am.	
IEPA Number:	W0578010001-01	-	Inspector(s):	Dayl Johnson	
Sky: Clear Temp.:	19°F	Precip. (last 48 hrs):	~10" snow	Pool Elev.:	N

	mar sheets as necessary. Choic deficial condition for each section.			ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR		INVESTIGATE	SENT TO DSM	
CREST General Cond	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		x						
Erosion Rills		×						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		×						
Seepage		x						
Sink Holes		X						
Animal Burrows		7						
Erosion Rills		*						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT General Cond	dition:	<b>G</b> 66d	Fair / Poor Repairs: Date:					
Cracking		*						
Sloughing / Bulging		×						
Seepage		×						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		×						
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		×						
Seepage		X						
Sand Boils (indicate if flowing and color)		1			T			
Erosion Rills	X		Sandbags and haybales in place to prevent further ev	sion X				

Station:	Duck Creek	_	Date:	2/4/22
Impoundment Name:	Ash Pond No. 2		Time:	9:00 a.m.
IEPA Number:	W0578010001-02	•	Inspector(s):	Daryl Johnson
Sky: Clear Temp.:	19°F P	recip. (last 48 hrs):	~10" snow	Pool Elev.:

additional streets as freeessary. Chee deficial con	·		ACTION				
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		Х					
Misalignment		×					
Vegetation (greater than 12")		Х					
UPSTREAM EMBANKMENT General Con-	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		X					
Animal Burrows		Х					
Erosion Rills		χ					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		Х					
DOWNSTREAM EMBANKMENT General Cond	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		K					
Sand Boils (indicate if flowing and color)		Ý.					
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)		*					
Obstructions Present		K					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills	K		Sand bags and haybales in place to prevent further orision	X			

	Station:	Duck Creek		Date:	2/4/22	
Impoundme	nt Name:	Bottom Ash Bas	in	Time:	9:00 am.	
IEPA	Number:	W0578010001-0	)3	Inspector(s):	Darul Johnson	
Sky: Clear	Temp.:	190 F	Precip. (last 48 hrs):	~10" snow	Pool Elev.:	NA

Service and research, service agriculture and the service agriculture agriculture and the service agriculture agri			ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		×				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		x				
UPSTREAM EMBANKMENT General Cond	ition:	Good	) Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		Х				
Slope Protection / Rip Rap		Х				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Cond	ition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V				
Sloughing / Bulging		X				
Seepage		×				
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	ition:	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		+				

	35 ILL.	ADIVI. Code 845 / 40	CFR Part 257	0 / 1
Station:	Duck Creek		Date:	2/4/22
Impoundment Name:	GMF Pond		Time:	09:00 a.m.
IEPA Number:	W0578010001-04	4	Inspector(s):	
Sky: <u>lear</u> Temp.:	190 F	Precip. (last 48 hrs):	~10" snow	Pool Elev.: <u>Elevated</u>

additional sheets as necessary. Circle General Co	T					ACTION				
ITEM		NO	DESCRIPTION			INVESTIGATE	SENT TO DSM			
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:							
Cracking		×								
Settlement		X								
Erosion Rills		K								
Animal Burrows		X								
Misalignment		x			一					
Vegetation (greater than 12")		x								
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:							
Cracking	T	X								
Sloughing / Bulging		x.			$\neg$					
Seepage		V			$\neg$					
Sink Holes		X			$\neg$					
Animal Burrows	1	×			$\neg$					
Erosion Rills	1	¥								
Slope Protection / Rip Rap		×			$\dashv$					
Vegetation (greater than 12")	1	J			$\dashv$					
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:							
Cracking	T	V	- Linear							
Sloughing / Bulging	1	X			$\dashv$					
Seepage	+	X								
Sink Holes		X	y ny piantana amin'ny avonana kaominina amin'ny taona amin'ny faritr'i North ao amin'ny divondronantan'i Austra		$\dashv$					
Sand Boils (indicate if flowing and color)	†	*			$\dashv$					
Animal Burrows	+	×			$\dashv$					
Erosion Rills	1	×			$\dashv$					
Vegetation (greater than 12")	+	I			$\dashv$					
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)	T		Minor laskage through sandbags							
Obstructions Present	X		andhous on spillular to prevent flow into Reigh	Pord X	A					
Seepage	T'	×	sometimes are sometiment in the change time and stated	1	+					
Sand Boils (indicate if flowing and color)		X			$\dashv$					
Erosion Rills		X			$\dashv$					

35 ILL. ADM. Code 845 / 40 CFR Part 25/						
Station:	Duck Creek	_	Date:	2/4/22		
Impoundment Name:	GMF Recycle Pond		Time:	9:00 a.m.		
IEPA Number:	W0578010001-05		Inspector(s):	Darul Johnson		
Sky: <u>Clear</u> Temp.:	190F P	recip. (last 48 hrs):	~10" snow	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.

**ACTION NVESTIGATE** ITEM YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X K **Erosion Rills Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition Goody Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage ĸ Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage Sand Boils (indicate if flowing and color) X **Erosion Rills** L