Station:	Duck Creek		Date:	2/16/22
Impoundment Name:	Ash Pond No. 1	_	Time:	
IEPA Number:	W0578010001-01	-	Inspector(s):	Brandon Etter; Dary 1 Johnson
Sky: Cloudy Temp.:	50°F P	Precip. (last 48 hrs):	00	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			h section.		ACTION		
		NO	DESCRIPTION	MONITOR		INVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking	T	X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition:	600d	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×				_	
Seepage		х					
Sink Holes		Х					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		×					
Erosion Rills		Х					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con-	dition: (	Good,	air) Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X	Julie				
Obstructions Present	$\top$	*					
Seepage	$\top$	×					
Sand Boils (indicate if flowing and color)	$\dagger$	X					
Erosion Rills	×		randbags and haybales in Abue to prevent further	anost-	X		

Stati	on: Duck Creek		Date:	2/16/22	
Impoundment Nar	ne: Ash Pond No. 2			10:00 a.m.	
IEPA Numb	er: W0578010001-0	)2		unden Pater: Darul Jo	husen
Sky: Cloudy Tem	p.: 50° =	Precip. (last 48 hrs):	O 6.	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				ACTION				
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM		
	ndition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		×						
Erosion Rills		×						
Animal Burrows		×						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:					
Cracking		X	<u> </u>					
Sloughing / Bulging		×						
Seepage		X				$\vdash$		
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		×						
Slope Protection / Rip Rap		×						
Vegetation (greater than 12")		×						
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	<u> </u>					
SPILLWAY(S) General Cond	dition: (	Good 7	Fair/Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage	$\Box$	X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills	X	-	Sandbags and hayboles in slace to prevent further erosion	v				

Station:	Duck Creek		Date:	2/16/22
Impoundment Name:	Bottom Ash Basin	<b>-</b> -	Time:	10:00 a.m.
IEPA Number:	W0578010001-03	-	Inspector(s):	Brandon Potter: Dary   Johnson
Sky: Cloudy Temp.:	50°F P	Precip. (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 sneets as necessary. Circle General Co.	T		on section.	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		×					
Misalignment		X					
Vegetation (greater than 12")		X				7	
UPSTREAM EMBANKMENT General Cond	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		×					
Vegetation (greater than 12")		x					
DOWNSTREAM EMBANKMENT General Conc	lition:	Good,	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		x					
Seepage		A		$\overline{}$			
Sink Holes		K		_			
Sand Boils (indicate if flowing and color)		x		_		-	
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X		_	$\overline{}$		
SPILLWAY(S) General Cond	ition:	iood)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	3300				
Obstructions Present		X		$\dashv$			
Seepage		X		$\dashv$			
Sand Boils (indicate if flowing and color)		X		$\dashv$	_		
Erosion Rills		X		$\dashv$	-		

	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cree	k	Date: 2//6/2	12		
Impoundment Name:	GMF Pond		Time: 10:00 a	.10	-	
IEPA Number: \	N057801000	1-04	Inspector(s): Brandon Potter;	And 1	T/	
_			Downey Tone,	Hary	30445	erg
Sky: <u>Cloudy</u> Temp.:	50° F	- F	Precip. (last 48 hrs): Pool	Elev.:	A	leval
"YES" responses require description (siz	e, depth, extent:	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	iccuos	wore el	hcoruos
at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	elected is "INVES	STIGAT	TE", please indicate date forwarded via email to Dam Safety Manager (	DSM).	Attach	) Jei vec
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
<b>CREST</b> Ge	neral Condition:	Good	/ Fair / Poor Repairs: Date:	_ 2		
Cracking		V				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Ge	neral Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		X				
Animal Burrows		K				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		x				
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		×				
Sand Boils (indicate if flowing and	color)	Х				
Animal Burrows		×		$\neg$		
Erosion Rills		×				
Vegetation (greater than 12")		X		- 1	$\neg$	
	neral Condition:	500d	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	Minor leakage through sandbags			
Obstructions Present	Х		Southers on spillway to revent flow into leaste fond	X		
Seepage		X	The state of the s	-	$\overline{}$	

Sand Boils (indicate if flowing and color)

Erosion Rills

	35	ILL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duc	k Creel		Date: 2/16/2	2		
Impoundment Name: GMF Re	cycle F	ond	Time: 10×00	-//	-	
IEPA Number: W0578	Control of the Contro		Inspector(s): Kondo Attes	a m.	- /	102
			District to District to Italy	Daryl.	Johns	son
Sky: <u>Cloudy</u> Temp.: 50°	F	. F	Date: 2/16/20 Time: 10:00 Inspector(s): Brandon fater; Precip. (last 48 hrs): Pool	Elev.:	E/e	water
"YES" responses require description (size, depth	, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	hserved
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General C	s "INVES	STIGAT	[E", please indicate date forwarded via email to Dam Safety Manager (	(DSM).	Attach	)
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition(	Good	/ Fair / Poor Repairs: Date:		=	S
Cracking		X	, part Bucc.			
Settlement		K				+
Erosion Rills		×				_
Animal Burrows		X				_
Misalignment		×				_
Vegetation (greater than 12")		X				_
UPSTREAM EMBANKMENT General Co	ndition:(	Good	Fair / Poor Repairs: Date:			
Cracking		×				
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 Cor	dition:	Good,	Fair / Poor Repairs: Date:			
Cracking		×	•			
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")		San				
SPILLWAY(S) General Con	dition:	ood/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	•			
Obstructions Present		X		$\neg \uparrow$		
Seepage		X		$\neg +$		
Sand Boils (indicate if flowing and color)		X		$\neg \uparrow$		

**Erosion Rills**