Station: Duck Creek		Date: 2/21/22	
Impoundment Name:	Ash Pond No. 1	Time: 14:30	
IEPA Number:	W0578010001-01	Inspector(s): Brandon Potter: Darni Johnson	
Sky: Shany Temp.:	53°F P	ip. (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		S NO	DESCRIPTION	ACTION			
				MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		Х					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		¥					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		Y					
Animal Burrows		\ \					
Erosion Rills		w l					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con-	dition:	Good)	Fair / Poor Repairs: Date:				
Cracking		V					
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: G	Good /	(Fair) Poor Repairs: Date:				
Actively Flowing (provide depth)	П	V	Dutc.				
Obstructions Present	\vdash	X		-			
Seepage		X					
Sand Boils (indicate if flowing and color)		X		\dashv			
Erosion Rills	v		and begind herbales in space to prevent further erosion				

Statio	n: Duck Creek		Date:	2/21/22
Impoundment Name	e: Ash Pond No. 2)	Time:	14:30
IEPA Numbe	r: W0578010001-0)2	Inspector(s): $\underline{\beta}$	under Petter; Dary Tohnson
Sky: Shring Temp	:_53°F	Precip. (last 48 hrs):	0"	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.

	ŀ			ACTION			
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		Х					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	dition:	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")		×					
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		y l	, Date.				
Sloughing / Bulging		X					
Seepage		v					
Sink Holes		X					
Sand Boils (indicate if flowing and color)	+	X		-			
Animal Burrows		V		-+			
Erosion Rills	+	V		-			
Vegetation (greater than 12")		V					
SPILLWAY(S) General Cond	dition: G	-	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	П	X	nepans. Date.				
Obstructions Present	+	X					
Seepage		X					
Sand Boils (indicate if flowing and color)		5		-			
Erosion Rills	1,	X	Sand hay bales in place to prevent further existing				

		- 1111 00010 0 10 / 10	CITT GIC 237	
Station:	= cross erects	_	Date:	2/21/22
Impoundment Name:			Time:	14130
IEPA Number:	W0578010001-03	•	Inspector(s):	Boardon Potter: Dary Johnson
Sky: Sky: Sky:	53°F P	recip. (last 48 hrs):	0"	Pool Elev.: NA
"YES" responses require description (size, depth, extents, color	r) and location in "DESC	RIPTION" section. "NO" res	oonse 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		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cond	ition:(Good	Fair / Poor Repairs: Date:			0, 0	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		y.					
Misalignment		X					
Vegetation (greater than 12")		X.					
UPSTREAM EMBANKMENT General Condi	ition:	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 Condi	tion:	ood)	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X		\neg			
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		£			$\neg \uparrow$		
Erosion Rills		X					
Vegetation (greater than 12")		X		\neg			
SPILLWAY(S) General Condit	ion: 6	ood)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		V		_			
Seepage		X		_			
Sand Boils (indicate if flowing and color)		y.		_	_		
Erosion Rills		*			\dashv		

	33 122.7	10 M. Code 043 / 40	CER Part 237				
Station:			Date: 2/21/22				
Impoundment Name:	GMF Pond	_	Time: 14:30				
IEPA Number:	W0578010001-04	-	Inspector(s): Branden Rotter, Deryl Joh	uson			
Sky: <u>Skiny</u> Temp.:	53°F P	Precip. (last 48 hrs):	<u>Θ</u> " Pool Elev.: <u>ε</u>	levated			
"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 INVESTIGATE **ITEM DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good/ Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") × UPSTREAM EMBANKMENT | General Condition: 600d | Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage Sink Holes X **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) x **Animal Burrows Erosion Rills** Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** Seepage Sand Boils (indicate if flowing and color) X **Erosion Rills**

	35	ILL. /	DM. Code 845 / 40 CFR Part 257			
	Creek	k	Date: 2/21/2	12		
Impoundment Name: GMF Rec	ycle F	ond	Time: 14:30	-0	-	
IEPA Number: W05780			Inspector(s): Read I the sec	1. 1	TI	
			. Eyanaga lolks . L	Mary	Johns	ion
Sky: <u>Shany</u> Temp.: <u>530</u>	E_	- F	Precip. (last 48 hrs):	Elev.:	Elen	nted
"YES" responses require description (size, depth, of at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	LINVES	SIIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM)	were o	bserved
	T				ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cond	dition:	Good	Fair / Poor Repairs: Date:			I S L
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				+-
Misalignment		X			<u> </u>	+
Vegetation (greater than 12")		X			<u>'</u>	+
UPSTREAM EMBANKMENT General Cond	dition	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		Х				
Seepage		X		$\overline{}$		-
Sink Holes		y		-		-
Animal Burrows		×		-		-
Erosion Rills		× ×		-		-
Slope Protection / Rip Rap		X		-		-
Vegetation (greater than 12")		X		-		
DOWNSTREAM EMBANKMENT General Cond	lition:	Good	Fair / Poor Repairs: Date:			
Cracking		V	, satel		2000	
Sloughing / Bulging		v		\rightarrow	\longrightarrow	
Seepage		X		\rightarrow		
Sink Holes		X		\rightarrow	\rightarrow	
Sand Boils (indicate if flowing and color)	\Box	<u>v</u>		\rightarrow	-	
Animal Burrows	\vdash	X		\rightarrow		
Erosion Rills	\vdash	X		-	\rightarrow	
Vegetation (greater than 12")	\vdash	W		\rightarrow		
SPILLWAY(S) General Condi	ition:		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	dome		Repairs: Date:			

Obstructions Present

Sand Boils (indicate if flowing and color)

¥.

Seepage

Erosion Rills