Statio	n: Duck Creek		Date:	9/19/22
Impoundment Nam	e: Ash Pond No. 1	. 7	Time:	8:00 a.m.
IEPA Numbe	r: W0578010001-0)1	Inspector(s):	
Sky: Cloudy Temp	.: 75°F	Precip. (last 48 hrs):	.22"	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			
CREST General Co	ndition:(Good	/ Fair / Poor Repairs: Date:						
Cracking		X			T				
Settlement		X			1				
Erosion Rills		X							
Animal Burrows		x							
Misalignment		x			1				
Vegetation (greater than 12")		K			1				
UPSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:						
Cracking		*	•						
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X			—				
Erosion Rills		X			1				
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X			1				
DOWNSTREAM EMBANKMENT General Cor	ndition:	Goôd	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X			1				
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: 0	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		Southags and herboles in place to prevent further ero	sion V					

	ck Creek Pond No. 2 8010001-0	2		/ \ A	m. uson	-	
Sky: Cloudy Temp.: 70	SOF	Precip. (last 48 hrs):	.22"	Poo	l Elev.:		A
"YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	is "INVESTIG	ATE", please indicate da	SCRIPTION" section. "NO' te forwarded via email to	' response indicates no Dam Safety Manager	issues (DSM) .	were o	bserved
						ACTIO	N
ITEM	YES N	D	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition: 600	od / Fair / Poor	Repairs:	Date:			100 1
Cracking	X						
Settlement	X						
Erosion Rills	×						
Animal Burrows	X						
Misalignment	Х						
Vegetation (greater than 12")	X						
UPSTREAM EMBANKMENT General Co	ondition: God	d / 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						
OOWNSTREAM EMBANKMENT General Co	ondition: Goo	d/ Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	×						
Seepage	X						
Sink Holes	X					$\overline{}$	
Sand Boils (indicate if flowing and color)	X					-	
Animal Burrows	X						
Erosion Rills	X					-	
Vegetation (greater than 12")	X					-	
SPILLWAY(S) General Co	ndition: Goo	d /Fair Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X						
Obstructions Present	X					\dashv	
Seepage	X				\dashv	\dashv	
Sand Boils (indicate if flowing and color)					-	\dashv	

Sandbags and heybaks in place to prevent further exosion

Erosion Rills

	Sta	ation:	Duck Creek	On Tables	Date:	9/19/22	
	Impoundment N	lame:	Bottom Ash Basi	n	Time:	8:00 a.m.	
	IEPA Nur	mber:	W0578010001-0	3	Inspector(s):	Daryl Johnson	
Sky:	Cloudy Te	emp.:	75° F	Precip. (last 48 hrs):	.22"	Pool Elev.:	A

"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		MONITOR	INVESTIGATE	SENT TO		
CREST General Cor	ndition:	E dod	Pair / Poor Repairs:	Date:					
Cracking		X							
Settlement		x							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
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				CONTROL OF CHARLES			
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Cor	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:					
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							

35 ILL. ADM. Code 845 / 40 CFR Part 257							
Station:	Duck Creek		Date:	9/19/22			
Impoundment Name:	GMF Pond		Time:	8:00 a.m.			
IEPA Number:	W0578010001-04	1	Inspector(s):				
Sky: <u>Cloudy</u> Temp.:	75° F	Precip. (last 48 hrs):	s 22"	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.

ITEM					ACTION			
		NO	DESCRIPTION	DESCRIPTION			SENT TO DSM	
CREST General Co	ndition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		×						
Settlement		K					<u> </u>	
Erosion Rills		X						
Animal Burrows		K						
Misalignment		X						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con	ndition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		K						
Sloughing / Bulging		¥						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		K						
Animal Burrows		x						
Erosion Rills		K						
Vegetation (greater than 12")		*						
SPILLWAY(S) General Con	dition: (food	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		x						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		L						

Station	Duck Creek	_	Date:	9/19/22	
Impoundment Name:	GMF Recycle Pond		Time:	8:00 a.m.	
IEPA Number:	W0578010001-05	-	Inspector(s):	Naryl Johnson	
Sky: Cloudy Temp.	75°F P	Precip. (last 48 hrs):	.22"	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	
CREST General Co	ndition:	Good Fair / Po	or Repairs:	Date:				
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		K						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Co	ndition(Good/ Fair / Po	or Repairs:	Date:				
Cracking		K						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		k						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		K						
DOWNSTREAM EMBANKMENT General Co	ndition:	Good/Fair/Po	or 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 Co	ndition:	Good Fair / Po	or Repairs:	Date:				
Actively Flowing (provide depth)		X						
Obstructions Present		×						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						