Station:	Duck Creek		Date:	9/13/22
Impoundment Name:			Time:	7:30 a.m.
IEPA Number:	W0578010001-01		Inspector(s):	Josen Campbell, Brandon Potter,
Sky: CRAC Temp.:	810F P	Precip. (last 48 hrs):		Daryl Johnson 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.

					ACTION				
		NC	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	ndition:	Goő	/ Fair / Poor Repairs: Date:				0, 0		
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		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 Con	dition:	5000	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X		$\overline{}$					
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	ood	(air) Poor Repairs Show Dains 5,7,9 Date: 9/30	10/2					
Actively Flowing (provide depth)		X	John Sollie Sille						
Obstructions Present		X							
Seepage		X					-		
Sand Boils (indicate if flowing and color)		X					-		
Erosion Rills	X		andbags and heybales in place to prevent further a	roe!	X				

Storm Drains St 7 repaired bly Blankenship Construction

Stati	on: Duck Creek		Date:	9/13/22	
Impoundment Nai	me: Ash Pond No.	2	Time:	8:30 a.m.	
IEPA Numb	oer: W0578010001	-02	Inspector(s):	Jason Campbell Brance	don Potter
Sky: Clear Ten	1p.: 81° F	Precip. (last 48 hrs):	0.05"	Daryi Johnson 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.

	DESCRIPTION			ACTION		
ITEM			MONITOR	NVESTIGATE	SENT TO	
CREST General Co	ndition:	GBod	ir / Poor Repairs: Date:			l o
Cracking		X				
Settlement		~			+	+-
Erosion Rills		X			+	+-
Animal Burrows		V			+	
Misalignment		7		_	+	
Vegetation (greater than 12")		X			+	+
UPSTREAM EMBANKMENT General Con	ndition:	Good	ir / Poor Repairs: Date:			
Cracking		X	. Dutc.			
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	500d	r / Poor Repairs: Date:			
Cracking		V	Topano.			
Sloughing / Bulging		X				_
Seepage		V I				
Seepage Sink Holes		X		_		
Sink Holes		X				
		X				
Sink Holes Sand Boils (indicate if flowing and color)		XXX				
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills		XXXXX				
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12")	dition: G	XXXXX	Poor Renairs A. N. V. S. Posto 9kg			
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Con	dition: G	XXXXX	Poor Repairs: Stram Drains St Date: 9/30 - 1	0/13		
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Con Actively Flowing (provide depth)	dition: G	X X X X X X X X X X X X X X X X X X X)/ Poor Repairs: Sam Dains of Date: 9/30 = 1	0/13		
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Con Actively Flowing (provide depth) Obstructions Present	dition: G	X X X X X X X X X X X X X X X X X X X	Poor Repairs: Sam Drains 5 Date: 9/30 - 1	0/13		
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Con Actively Flowing (provide depth)	dition: G	X X X X X X X X X X X X X X X X X X X	Poor Repairs: Stam Drains St Date: 9/30 - 1	0/13		

Statio	n: Duck Creek		Date: 9/13/22
Impoundment Nam	e: Bottom Ash Bas	sin	Time: 8:30 a.m.
IEPA Numbe	r: W0578010001-	03	Inspector(s): Jason Campbell, Brandon Potter,
Sky: Clear Temp	: 81°F	Precip. (last 48 hrs):	Dary I Johnson 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.

				ACTION				
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Co	ndition;	(00)	Fair / Poor Repairs: Date:			1		
Cracking		X						
Settlement		K						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		A						
UPSTREAM EMBANKMENT General Con	ndition:	6000	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		Х		\dashv				
Seepage		X		\dashv				
Sink Holes		X		\neg				
Animal Burrows		1			-			
Erosion Rills		X		\dashv				
Slope Protection / Rip Rap		X		\dashv				
Vegetation (greater than 12")		X		\dashv				
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		X		+				
Sloughing / Bulging		X		\dashv				
Seepage		V		\dashv				
Sink Holes		X		\dashv				
Sand Boils (indicate if flowing and color)		X		\dashv				
Animal Burrows		×		\dashv				
Erosion Rills		X		\dashv				
Vegetation (greater than 12")		X		\dashv				
SPILLWAY(S) General Con	dition:		Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	Jan. Date.					
Obstructions Present	\top	X		\dashv				
Seepage	+	X		+				
Sand Boils (indicate if flowing and color)		4		+	\dashv			
Erosion Rills		X		+				

Station	Duck Creek	0.000	Date:	9/13/22
Impoundment Name	GMF Pond		Time:	8:30 a.m.
IEPA Number	W0578010001-0	4	Inspector(s):	Jason Campbell, Brandon Potker,
Sky: Clear Temp.	81°F	Precip. (last 48 hrs):	0.05"	Oaryl Johnson 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			i section.	T	-	ACTIO	N
		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition:	Gddd	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X				-	
Erosion Rills		×					
Animal Burrows		X			\neg		
Misalignment		×			\neg		
Vegetation (greater than 12")		×			\dashv	-	
UPSTREAM EMBANKMENT General Co	ndition:	Good	air / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X			\dashv		
Seepage		X			\dashv		
Sink Holes		x			\dashv		
Animal Burrows		X			\dashv		
Erosion Rills		X			\dashv		
Slope Protection / Rip Rap		X			\dashv		
Vegetation (greater than 12")		X			\dashv		
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	air / Poor Repairs: Date:				
Cracking		X			+		
Sloughing / Bulging		X			\dashv		
Seepage		X			\dashv		
Sink Holes		X			\dashv	$\neg \neg$	
Sand Boils (indicate if flowing and color)		K			+		
Animal Burrows		1			+		
Erosion Rills		X			+		
Vegetation (greater than 12")		X			+		
SPILLWAY(S) General Con	ndition: G	lood)	nir / Poor Repairs: Date:				
Actively Flowing (provide depth)		X.			+		
Obstructions Present		X			+		
Seepage		X			+		
Sand Boils (indicate if flowing and color)		X			+		
Erosion Rills		×			+	-	

Station:	Duck Creek		Date:	9/13/02	
Impoundment Name:	GMF Recycle Pond	d	Time:	8:30 a.m.	
IEPA Number:	W0578010001-05	5	Inspector(s):	Jason Caushell, Brandon Potter	£.
Sky: Cleas Temp.:	81°F	Precip. (last 48 hrs):	0.05"	Oaryl Johnson Pool Elev.: N	11

"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

ITEM				1	ACTIO	N
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	ondition	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		Х				
Vegetation (greater than 12")		x				
UPSTREAM EMBANKMENT General Co	ndition:(Good	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		×				
Seepage		V				
Sink Holes		X				
Animal Burrows		V.				
Erosion Rills		X				
Slope Protection / Rip Rap		x				
Vegetation (greater than 12")		v				
DOWNSTREAM EMBANKMENT General Co	ndition.	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		V				
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; G	Good /	air / Poor Repairs: Date:			
Actively Flowing (provide depth)	TÌ	X	Date.			
Obstructions Present		X		\dashv		
Seepage	\top	X		-		
Sand Boils (indicate if flowing and color)		X				
Erosion Rills	+ +	1		 -		