Station: Duck	Creek		Date	: +126/2	15	_		
Impoundment Name: Ash Po	nd No. 1	117.00 4.						
IEPA Number: W05780	10001-01	01 Inspector(s): Recorded to the Country Jo					KI	
Sky: Aty Udy Temp.: 90°		Precip. (last 48 hrs):			l Elev.: NA			
"YES" responses require description (size, depth,	extents, col	or) and location in "DESC	CRIPTION" section. "NO" re	esponse indicates no	issues	were of	served	
at the time of inspection. If "ACTION" selected is			e forwarded via email to D	am Safety Manager (DSM).	Attach		
additional sheets as necessary. Circle General Co	ndition for o	each section.						
				ACTIO				
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: Goo	d / Fair / Poor	Repairs:	Date:				
Cracking	X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Con	ndition Goo	d/ Fair / Poor	Repairs:	Date:				
Cracking	X							
Sloughing / Bulging	X							
Seepage	X							
Sink Holes	X						7	
Animal Burrows	X							
Erosion Rills	X							
Slope Protection / Rip Rap	V							
Vegetation (greater than 12")	X							
DOWNSTREAM EMBANKMENT General Con	ndition: 600	d / Fair / Poor	Repairs:	Date:				
Cracking	T X							
Sloughing / Bulging	X							
Seepage	X	7						
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 Cor		d/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	X	1						
Obstructions Present	X							
_	1 1 -				4	4		

Sand Boils (indicate if flowing and color)

Erosion Rills

S	tation:	Duck Creek	_	Date:	+126/23
Impoundment	Name:	Ash Pond No. 2		Time:	10.00 a.m.
IEPA No	umber:	W0578010001-02	2	Inspector(s):	Brandon Petter: Daryl Johnson
sky: Prthy Udly	Temp.:	90°	Precip. (last 48 hrs):	0	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		INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	God	Fair / Poor Repairs: Date:				
Cracking		×					
Settlement		X					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition:	Goöd	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills	T	X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con	dition(Good	Y Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		×					
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					

Station: Duc	k Creek		Date: 7/26/2	3				
Impoundment Name: Botton	n Ash Ba	sin	Time: 10:00 a		•			
IEPA Number: W0578			Inspector(s): Roandon Potter: 1	arul"	Tolonge	Ma .		
Sky: Rothy Cldy Temp.: 90		Р		Pool Elev.: N				
) and location in "DESCRIPTION" section. "NO" response indicates no					
			E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attach	ı		
additional sheets as necessary. Circle General C	Londition 1	or ea	cn section.		ACTIO	N		
					T	Ť		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ondition: (660	/ Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Co	ondition:	5000	/ 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 Co	ondition:	6600	/ Fair / Poor Repairs: Date:					
Cracking		K						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		ox						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Co	ondition: (000	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		1						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

Station: Duck	Creek		Da	te: 7/26/3	13			
Impoundment Name: GMF Pond			Time: 10:00 g.m.					
IEPA Number: W05780	10001-04		Inspector	(s): Brandon Potter; Do	ary 1 Jo	huson		
Sky: Prty Chy Temp.: 90°	>	Precip. (last 48 hrs):	\bigcirc	Pool	Elev.:	N	A	
YES" responses require description (size, depth,	extents, col	or) and location in "DES	CRIPTION" section. "NO"	response indicates no	issues	were o	bserved	
at the time of inspection. If "ACTION" selected is	"INVESTIGA	ATE", please indicate da	te forwarded via email to	Dam Safety Manager	(DSM).	Attach	1	
additional sheets as necessary. Circle General Co	ndition for e	each section.			T ,	ACTIO	NI	
					ACTION			
ITEM	YES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition: 660	d/ Fair / Poor	Repairs:	Date:				
Cracking	I X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12")	X							
UPSTREAM EMBANKMENT General Con	dition: Goo	d/ Fair / Poor	Repairs:	Date:			Park V	
Cracking	TIX		1					
Sloughing / Bulging	T X							
Seepage	1 X							
Sink Holes	X							
Animal Burrows	X							
Erosion Rills	X							
Slope Protection / Rip Rap	X							
Vegetation (greater than 12")	K							
DOWNSTREAM EMBANKMENT General Con	dition: Goo	/ Fair / Poor	Repairs:	Date:				
Cracking	T	1						
Sloughing / Bulging	1 1							
Seepage	X							
Sink Holes	T v							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	T V							
Erosion Rills	X						\vdash	
Vegetation (greater than 12")	X							
		/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	IX	T						
Obstructions Present	T X							
Seepage	1 1							
Sand Boils (indicate if flowing and color)	X				-			

Erosion Rills

Station: Duck Creek				Date: 7/26/23						
Impoundment Name: GMF Recycle Pond			•		Time:	10:00 am		ı		
IEPA Number: V	L-05		Ins	spector(s):	Brandon Potter: 1	Jaryl	Johnse	m		
Sky: Pothy Cly Temp.:	900	. Р	recip. (last 48 hrs):	0		Pool	Elev.:	N	A	
"YES" responses require description (size at the time of inspection. If "ACTION" so additional sheets as necessary. Circle Go	elected is "INVES	TIGAT	E", please indicate dat	CRIPTION" secti e forwarded via	on. "NO" res	ponse indicates no m Safety Manager (issues v DSM) .	vere ob	oserved	
							F	ACTIO	N	
ITEM	YES	NO		DESCRIPTION			MONITOR	INVESTIGATE	SENT TO DSIM	
CREST Ge	neral Condition:	God	/ Fair / Poor	Repairs:		Date:				
Cracking		X								
Settlement		X								
Erosion Rills		×								
Animal Burrows		X								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	Fair / Poor	Repairs:		Date:				
Cracking		X								
Sloughing / Bulging		¥								
Seepage		Х	-							
Sink Holes		x								
Animal Burrows		X								
Erosion Rills		×								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X	-							
DOWNSTREAM EMBANKMENT Ger	neral Condition:		/ Fair / Poor	Repairs:		Date:				
Cracking		X								
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								
	neral Condition:		/ Fair / Poor	Repairs:		Date:				
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		× -								

Sand Boils (indicate if flowing and color)

Erosion Rills

X