S	Station:	Duck Creek		Date:	5/28/25	
Impoundment	Name:	Ash Pond No. 1		about the same of	Z:00 a.m.	
IEPA Number:		W0578010001-0)1	Inspector(s): francon litter: Dary Johnson		
sky: light rain	Temp.:	57°	Precip. (last 48 hrs):	.37"	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	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	6 66d	/ Fair / Poor Repairs: Date:				
Cracking		£					
Settlement		X					
Erosion Rills		×					
Animal Burrows		X					
Misalignment		*					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		x					
Seepage		K					
Sink Holes		X					
Animal Burrows		x					
Erosion Rills		x			_		
Slope Protection / Rip Rap		X			<u> </u>	-	
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Cor	dition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		K				 	
Sloughing / Bulging		x			-	-	
Seepage		X			-	-	
Sink Holes		×			-	-	
Sand Boils (indicate if flowing and color)		X			 	-	
Animal Burrows		x			-		
Erosion Rills		X			-		
Vegetation (greater than 12")		X					
	ndition	Good	/ Fair / Poor Repairs: Date:			4	
Actively Flowing (provide depth)		x			-	-	
Obstructions Present		×			-	+	
Seepage		*			-	+	
Sand Boils (indicate if flowing and color)		4			-	+	
Erosion Rills		4					

Station	Duck Creek		Date:	5/28/25
Impoundment Name:	Ash Pond No. 2		Time:	7:00 a.m.
IEPA Number	W0578010001-0	2	Inspector(s):	Brandon Potter: Dary Tohnson
Sky: light rain Temp.	57°	Precip. (last 48 hrs):	.37"	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			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	€60d	/ 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	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		K					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Cor	ndition	Good	/ Fair / Poor Repairs: Date:				
Cracking		x				-	
Sloughing / Bulging		x					
Seepage		K				-	
Sink Holes		X					
Sand Boils (indicate if flowing and color)		x				-	
Animal Burrows		X			-	-	
Erosion Rills		×		<u> </u>	-		
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	ndition	: 6000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X			<u> </u>		
Obstructions Present		×			_		
Seepage		×		<u> </u>			
Sand Boils (indicate if flowing and color)		X			-	-	
Erosion Rills		4					

Station	Duck Creek		Date:	5/28/25
Impoundment Name	Bottom Ash Basin	n	Time:	7:00 a.m.
IEPA Number	W0578010001-0	3	Inspector(s):	Brandon Patter: Dary Tolmson
Sky: light sain Temp.	<u>57°</u>	Precip. (last 48 hrs):	.37	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	Condition:	6 66d	Fair / Poor Repairs: Date:								
Cracking		X									
Settlement		×									
Erosion Rills		X									
Animal Burrows		X									
Misalignment		X	1								
Vegetation (greater than 12")		X									
UPSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:								
Cracking		×									
Sloughing / Bulging		×									
Seepage		×									
Sink Holes		X									
Animal Burrows		K									
Erosion Rills		X									
Slope Protection / Rip Rap		×									
Vegetation (greater than 12")		X									
DOWNSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:								
Cracking		×									
Sloughing / Bulging		X									
Seepage		×									
Sink Holes		×									
Sand Boils (indicate if flowing and color	r)	×									
Animal Burrows		×									
Erosion Rills		×									
Vegetation (greater than 12")		X									
SPILLWAY(S) General	Condition:	6000	Fair / Poor Repairs: Date:								
Actively Flowing (provide depth)		K									
Obstructions Present		4									
Seepage		£									
Sand Boils (indicate if flowing and colo	r)	X									
Erosion Rills		L									

	35 1	LL. A	DIVI. Code 845 / 4	U CFR Part 257	6 155	1		
Station:	Duck Creel	(Date: 5/28, Time: 7:00 a.m. or(s): Brandon latter: 1	25		
Impoundment Name:	GMF Pond			•	Time: 7:00 a.m.			
IEPA Number:	W0578010001	L-04		Inspect	or(s): Brandon Potter !	bral 3	Pohnso	n
	57°		recip. (last 48 hrs):	.37"	Pool	Elev.:	N	A
YES" responses require description (t the time of inspection. If "ACTION dditional sheets as necessary. Circle	" selected is "INVES	STIGAT	E", please indicate da	CRIPTION" section. "I te forwarded via ema	NO" response indicates no il to Dam Safety Manager (issues w DSM) .	vere ob Attach	served
						A	CTIO	V
ITEM	YES	NO		DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	(Obd	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		À						
Seepage		K						
Sink Holes		X						
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	:(G000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		×						
Sink Holes		K						
Sand Boils (indicate if flowing	and color)	×						
Animal Burrows		X						
Erosion Rills		V						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	: 6000	d / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de	pth)	X		e.				
Obstructions Present		X						
Seepage		1						
Sand Boils (indicate if flowing and color)		X						

Erosion Rills

		olot / Ll	Date: 5/26/6	25		
	uck Creek				ı	
Impoundment Name: GMF			Time: 2:00a,m	<u>r</u>		
IEPA Number: W05	78010001	-05	Inspector(s): Brawon Poter	Dougl	Johns	04
Sky: just sain Temp.:	57°	Pi	Poo	l Elev.:	NY	+
YES" responses require description (size, de t the time of inspection. If "ACTION" select dditional sheets as necessary. Circle Genera	ed is "INVES	TIGAT	and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager	o issues v (DSM) .	were ob Attach	served
dditionar sneets as necessary. Circle dener	ar condition	101 00		1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	Góód	/ Fair / Poor Repairs: Date:			
Cracking		¥				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Genera	l Condition:	Good	→ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		x				
Sink Holes		X				
Animal Burrows		×				
Erosion Rills		×				
Slope Protection / Rip Rap		K			 	-
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General	al Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		X				
Sand Boils (indicate if flowing and co	lor)	K				
Animal Burrows		X				
Erosion Rills		×				
Vegetation (greater than 12")		X				
	al Condition	:(Good)/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		×				
Sand Boils (indicate if flowing and co	lor)	X				

Erosion Rills