Station: **Duck Creek** Date: 6/18/25
Time: 10:00 a.M.
Inspector(s): Randon Potter Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 Temp.: Precip. (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. **ACTION** NVESTIGATE ITEM YES NO **DESCRIPTION** SENT TO DSM **CREST** General Condition: Good Pair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** A Misalignment × Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 600d / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X Animal Burrows × **Erosion Rills** × Slope Protection / Rip Rap × Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT | General Condition: 2000 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage × Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

Station: **Duck Creek** Time: 10:00 a.m.
Inspector(s): Brandon Potter Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02 Temp.: Pool Elev.: NA Precip. (last 48 hrs): "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 NVESTIGATE** ITEM YES NO DESCRIPTION SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking X Settlement X **Erosion Rills** K **Animal Burrows** K Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor Repairs: Date: Cracking y-Sloughing / Bulging x Seepage X Sink Holes × **Animal Burrows Erosion Rills** X Slope Protection / Rip Rap × Vegetation (greater than 12") × DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging x Seepage × Sink Holes X Sand Boils (indicate if flowing and color) **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: 600d / Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

Duck Creek Station: Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03 Inspector(s): Annon Sky: Claudy Temp .: Precip. (last 48 hrs): 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. **ACTION** NVESTIGATE ITEM YES NO **DESCRIPTION** SENT TO DSM **CREST** General Condition: @000/ Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging × Seepage X Sink Holes x Animal Burrows X **Erosion Rills** X Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking K Sloughing / Bulging × Seepage × Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** × Seepage X

Sand Boils (indicate if flowing and color)

X

Erosion Rills

			ADIVI. Code 845 / 40 CFR Part 257				
Station:				5			
Impoundment Name:	GMF Pond		Time: 10:00 a.m		NAME OF TAXABLE PARTY.		
IEPA Number:	W057801000	1-04	Inspector(s): Braylon Patter	Lp	-		
Slave Claud	7/0				-		
Sky: Cloudy Temp.:	<u>+5</u>		recip. (last 48 hrs):		ol Elev.: NA		
"VEC" ************************************							
at the time of inspection of "ACTION	size, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved	
additional sheets as necessary. Circle	SCIECTER IS HAVE	ADILIC	E . DIESSE INDICATE date torwarded via amail to Dam Cafata Adam V	DSM) .	Attach	1	
			an occion.		ACTIO		
ITEM				ACTION			
		NO	DESCRIPTION		SAT		
				MONITOR	NVESTIGATE	12_	
CDECT				MO	N N	SENT TO DSM	
	General Condition:	6009	/ Fair / Poor Repairs: Date:				
Cracking Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition:		/ Fair / Book				
Cracking	Serierar Condition.	X	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		~					
Seepage		X		-			
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		x		-+			
Slope Protection / Rip Rap		x		-	-		
Vegetation (greater than 12")		x		\dashv			
OOWNSTREAM EMBANKMENT	ieneral Condition: (60d /	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		x		\neg			
Seepage		X				-	
Sink Holes		x		$\overline{}$			
Sand Boils (indicate if flowing and color)		X		\neg	$\neg \uparrow$		
Animal Burrows		X		\neg	\neg		
Erosion Rills		×		\neg			
Vegetation (greater than 12")		X		一	$\neg \uparrow$		
	eneral Condition: G	00g)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X			$\neg \uparrow$		
Seepage		X					
Sand Boils (indicate if flowing and color)		<					

Erosion Rills

Station: **Duck Creek** Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Inspector(s): Roudon Sky: Cloudy Temp.: Precip. (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. **ACTION** NVESTIGATE ITEM YES NO DESCRIPTION SENT TO DSM **CREST** General Condition: God / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X **Animal Burrows** × Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: 6000 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage × Sink Holes X **Animal Burrows** × **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X. Seepage X Sink Holes Sand Boils (indicate if flowing and color) **Animal Burrows Erosion Rills** Vegetation (greater than 12") SPILLWAY(S) General Condition: 600d/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage X

Sand Boils (indicate if flowing and color)

Erosion Rills

X