			ADM. Code 845 / 40 CFR Part 257				
Station:	- 5.5.1 6.661						
Impoundment Name:			Time: Stand		Minima .		
IEPA Number:\			Inspector(s): Dary 1 John		James .		
al S			Daily John	50h	-		
Sky: Temp.:	740		Precip. (last 48 hrs): Pool	Elev.	. /	JA	
N. co. ol							
"YES" responses require description (siz	e, depth, extents	, cold	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	hserve	
at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G				DSM) .	Attac	h	
do necessary. Circle di	eneral Condition	for e	ach section.				
					ACTIC		
ITEM	YES	NO	DESCRIPTION	~	ATE		
			DESCRIPTION	D I) IIG	5	
				MONITOR	NVESTIGATE	SENT TO DSM	
CREST Ger	neral Condition:	Good	Fair / Poor Repairs: Date:		=	IND	
Cracking		x				_	
Settlement		X			-	_	
Erosion Rills		X				-	
Animal Burrows		X				-	
Misalignment		X					
Vegetation (greater than 12")		X					
	eral Condition: (600d	Y Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		Х		\neg			
Seepage		X					
Sink Holes		1					
Animal Burrows		X					
Erosion Rills		X.					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT Gene	eral Condition: 6	óod)/	Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		1					
Seepage Sink Holes		X					
		1					
Sand Boils (indicate if flowing and continuous) Animal Burrows	olor)	X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
		1					
Actively Flowing (provide depth)	ral Condition: Go	ood/	Fair / Poor Repairs: Date:				
Obstructions Present		_					
Seepage		X					
Sand Boils (indicate if flowing and co		X					
and co	(וטוו						

	35 ILL. ADM. Code 845 / 40 CFR Part 257									
Station:	- 0011 01 001	Date:	7/2/25							
Impoundment Name:		Time:								
IEPA Number:	W0578010001-02	Inspector(s):	Daryl Johnson							
Sky: Fair Temp.:	74° Precip. (I	ast 48 hrs):	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		NVESTIGATE	SENT TO DSM		
CREST Genera	l Condition:	Good	Fair / Poor Repairs: Date:	MONITOR	2	13 8		
Cracking		х	. Date.					
Settlement		Ж		+-				
Erosion Rills		X						
Animal Burrows		X		+				
Misalignment		X						
Vegetation (greater than 12")		X		_				
UPSTREAM EMBANKMENT General	Condition: (600d	Fair / Poor Repairs: Date:					
Cracking		X	Date.					
Sloughing / Bulging		X		+-+				
Seepage		У		+				
Sink Holes		X		-				
Animal Burrows		X		+				
Erosion Rills		X		+-+				
Slope Protection / Rip Rap		X		+-+				
Vegetation (greater than 12")		X		+				
DOWNSTREAM EMBANKMENT General (Condition: 6	00d/	Fair / Poor Repairs: Date:					
Cracking		X	· Jacc.					
Sloughing / Bulging		X		+-+				
Seepage		X		+				
Sink Holes		X		+-+	\dashv			
Sand Boils (indicate if flowing and color)		X		++	-			
Animal Burrows		X		++				
Erosion Rills		X		++	-+			
Vegetation (greater than 12")		X		+-+	\dashv			
SPILLWAY(S) General C	Condition:	000/1	air / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	properties. Date.	-				
Obstructions Present		X		+-+	_			
Seepage));			+				
Sand Boils (indicate if flowing and color)	,	<		 	-			
Erosion Rills)	4		 	_			

Station: **Duck Creek** Impoundment Name: Bottom Ash Basin IEPA Number: W0578010001-03 sky: Fair Temp.: 74° 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 **CREST** General Condition: 600d Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** K Animal Burrows Misalignment X Vegetation (greater than 12") × UPSTREAM EMBANKMENT | General Condition: Good | Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage × Sink Holes X Animal Burrows **Erosion Rills** £ Slope Protection / Rip Rap £ Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: (Good) Fair / Poor Repairs: Date: Cracking × Sloughing / Bulging × Seepage Sink Holes × Sand Boils (indicate if flowing and color) Animal Burrows X **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** X Seepage Sand Boils (indicate if flowing and color)

X

L

_	ck Cree		Date: 7/2/2	5		
Impoundment Name: GMF Pond			Time:		littina .	
IEPA Number: W0578	301000	1-04	Inspector(s): Dag Toler	VVI.		
Sky: Fair Temp.: 74	õ	- 1	Procing the court of the court	l Elev.	:/\	JA
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C			r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	issues (DSM) .	were o	bserved
secondary, effect deficial C	Johannon	lor e	acrisection.		ACTIO	
ITEM		NO		-	N T	
			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition	G6bd	/ Fair / Poor Repairs: Date:	Σ	Z	SE
Cracking		X	Repairs: Date:			
Settlement		×				-
Erosion Rills		7				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")	\top	X				
UPSTREAM EMBANKMENT General Co	ndition:	360d	/ Fair / Poor Repairs: Date:			
Cracking	TI	X	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	+	X		-		
Animal Burrows	1	X				
Erosion Rills		1		-		
Slope Protection / Rip Rap		X		\rightarrow		
Vegetation (greater than 12")		X		\dashv		
OOWNSTREAM EMBANKMENT General Cor	dition:	600/	Fair / Poor Repairs: Date:			
Cracking		X	, Date.			
Sloughing / Bulging		X		-+		
Seepage		X				
Sink Holes		V		\dashv		
Sand Boils (indicate if flowing and color)		V		-		
Animal Burrows		X		\dashv		
Erosion Rills		X		-		
Vegetation (greater than 12")		X		\dashv	_	
SPILLWAY(S) General Cond	dition: Go	/(p60	Fair / Poor Repairs: Date:	_		
Actively Flowing (provide depth)		X	Date:			
Obstructions Present		X		\dashv		
Seepage		X		+	-	
Sand Boils (indicate if flowing and color)	,	X		+	\dashv	-

	35	ILL.	ADM. Code 845 / 40 CFR Part 257					
Station:	Duck Cree		Date: $\frac{7}{2}$	125				
Impoundment Name: GI			Time: \$100 a	2)	North			
IEPA Number: W			Λ.00 α.	M.	1000			
	~; ()		Inspector(s): Sary 1 Jol	uson	-			
Sky: faic Temp.:	t4°	_ [Precip. (last 48 hrs):	l Elev.	. 11	A		
"YES" responses require description (size,	depth, extent	s, colo	or) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were c	hserver		
additional sheets as necessary. Circle Ger				(DSM).	Attac	h		
and the second of the second o	ierar Coridition	Tor ea	acn section.					
		NO			ACTION			
ITEM	YES		DESCRIPTION	l &	ATE			
				5	NVESTIGATE	5		
				MONITOR	NVE	SENT TO DSM		
CREST Gene	eral Condition:	Good) Fair / Poor Repairs: Date:			IND		
Cracking		Х						
Settlement		X		_		_		
Erosion Rills		X		_				
Animal Burrows		×						
Misalignment		×						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gene	ral Condition	300d)	/ Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		1						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT Gener	al Condition (C	X	Fair / D					
Cracking	ai Condition:(G	T	Fair / Poor Repairs: Date:					
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X:						
Sand Boils (indicate if flowing and col	or)	K			$ \bot $			
Animal Burrows		X		\dashv				
Erosion Rills		X			\dashv			
Vegetation (greater than 12")		X		_	\rightarrow			
	l Condition: G	_	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	Repairs: Date:		_			
Obstructions Present		X			_			
Seenage		_						

Sand Boils (indicate if flowing and color)