		o of it i alt 23/		
- work Creek		Date	7/9/26	
Ash Pond No. 1			T/1/27	
W0578010001-01	Man			,
7-20	Precip. (last 48 hrs):	*	Pool Elev.:	NIA
	Ash Pond No. 1 W0578010001-01	Duck Creek Ash Pond No. 1 W0578010001-01	Date:	Duck Creek

					ACTIC	N
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM
CREST General Co	ondition:	Good	Poor Repairs: Date:	MONITOR	Z	SE
Cracking		X	Repairs: Date:			
Settlement		X				
Erosion Rills		χ				
Animal Burrows		2				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Co	ndition: @	500d y	Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		X		+		
Animal Burrows	+ +	X				
Erosion Rills	1	X		\perp		
Slope Protection / Rip Rap						
Vegetation (greater than 12")		<u> </u>				
DOWNSTREAM EMBANKMENT General Con	dition: G	hdo	oor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)	X					
Animal Burrows	×					
Erosion Rills	X					
Vegetation (greater than 12")	X	_				
SPILLWAY(S) General Cond						
Actively Flowing (provide depth)			oor Repairs: Date:			
Obstructions Present)					
Seepage	x					
Sand Boils (indicate if flowing and color)	×					
Erosion Rills		1			T	

Statio	n: Duck Creek	0000004374		7 10 1.1
Impoundment Nam		2	Date:	+19/25
IEPA Numbe	er: W0578010001-0	02	Time: Inspector(s): $\overline{\beta}$	8:00 o.m.
Sky: Fair Temp	:- 72°	Precip. (last 48 hrs):		Pool Elev.: NA

ITEM					ACTIC)N
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO
CREST Gene	ral Condition:	Good	Fair / Poor Repairs: Date:	Σ	Z	SE
Cracking		X	Repairs: Date:			
Settlement		х				
Erosion Rills		X				
Animal Burrows		x				
Misalignment		x				
Vegetation (greater than 12")		Y				
UPSTREAM EMBANKMENT General	al Condition:	660d)	Fair / Poor Repairs: Date:			
Cracking		x	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		~				
DOWNSTREAM EMBANKMENT Genera	Condition:	009/	air / Poor Poor			
Cracking		1	air / Poor Repairs: Date:			
Sloughing / Bulging		X				
Seepage						
Sink Holes		X				
Sand Boils (indicate if flowing and colo	r)					
Animal Burrows		×				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Condition:		ir / Poor			
Actively Flowing (provide depth)		X	r / Poor Repairs: Date:			
Obstructions Present						
Seepage		×				
Sand Boils (indicate if flowing and color) ,					
Erosion Rills						

	35 ILL.	ADM. Code 845 / 4	O CFR Part 257	
Station:	Duck Creek			7121
	The state of the s			7/9/25
IEPA Number:	W0578010001-03		Time:	2) .00 0 .001.
Sky: Fair Temp.:	72°	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

ACTION ITEM **NVESTIGATE** YES NO **DESCRIPTION** MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X Animal Burrows 7 Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 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 X Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT | General Condition: Food / 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: Good/ Fair / Poor Repairs: Actively Flowing (provide depth) Date: X **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills**

		1.51111 COUC 043 / 4	U CFR Part 25/		
Station:	Duck Creek		Date:	7/9/12	
Impoundment Name:	GMF Pond	Materia	Time:	7/1/27	
IEPA Number:	W0578010001-04	4		8:00 a.m.	u.Co.
Sky: Fair Temp.:	.720	Precip. (last 48 hrs):		Pool Elev.:	NA

					ACTIC	N
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	neral Condition:	Good	Fair / Poor Repairs: Date:	1 2	ΙZ	18 8
Cracking		X	Date.			
Settlement		X		+		
Erosion Rills		X		-		
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		~				
UPSTREAM EMBANKMENT Ger	neral Condition:	300d	Fair / Poor Repairs: Date:			
Cracking		X	nopuns. Date:			
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 Gene	eral Condition	66d)/	air / Poor Repairs: Date:	+		
Cracking		X	all / Poor Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		×		-		
Sand Boils (indicate if flowing and co	olor)	V				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	ral Condition: G		ir / Poor Popaiso			
Actively Flowing (provide depth)		<	ir / Poor Repairs: Date:			
Obstructions Present		X				
Seepage		1				
Sand Boils (indicate if flowing and co	lor)	1				
Erosion Rills	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO					

		, -		
Station	- GON CICCK		Date:	719125
Impoundment Name	: GMF Recycle Por	nd	Time:	
IEPA Number	: W0578010001-0)5		8:00 ain,
Class () a	700		mspector(s).	randon Etter; Dary I Johnson
Sky: fact Temp.	- FJ	Precip. (last 48 hrs):	.3"	Pool Elev.: NA

ITEM					ACTIO	ON
		NO	DESCRIPTION			SENT TO DSM
CREST General C	ondition:	G6bd)	air / Poor Repairs: Date:	MONITOR	INVESTIGATE	IR S
Cracking		X	Date:			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X		_		1
Misalignment		χ				
Vegetation (greater than 12")		. 1				
UPSTREAM EMBANKMENT General Co	ndition:@	600)	r/Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		v				
Animal Burrows	+-+	X				
Erosion Rills	++	X X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")						
DOWNSTREAM EMBANKMENT General Con	ndition:/Gi	2001/	/ Poor Repairs: Date:			
Cracking		K	Repairs: Date:			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		-				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows						
Erosion Rills	\ \x	_				
Vegetation (greater than 12")	X	-				
SPILLWAY(S) General Con			/ Poor			
Actively Flowing (provide depth)	у х		/ Poor Repairs: Date:			
Obstructions Present						
Seepage	X					
Sand Boils (indicate if flowing and color)	X	THE OWNER WHEN PERSONS NAMED IN				
Erosion Rills	X					