Station:	Duck Cre	ek	Date: 7/30/2	5			
Impoundment Name: Ash Pond No. IEPA Number: W0578010001		lo. 1	Time: 11:00 am				
		01-01	Inspector(s): Boundar Potter				
Sky: Rain Temp.:	810	[	Precip. (last 48 hrs): V 2 11 Pool (	Elev.:	ev.: <i>NA</i>		
ES" responses require description ( the time of inspection. If "ACTION Iditional sheets as necessary. Circle	" selected is "INV	ESTIGA'	r) and location in "DESCRIPTION" section. "NO" response indicates no i IE", please indicate date forwarded via email to Dam Safety Manager (I ach section.	ssues v	were o	bserved	
					ACTIO	CTION	
ITEM	YE	S NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition	n: Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X		-		1	
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X	•				
IPSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		A					
Seepage		X					
Sink Holes		K					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		×		$\neg \uparrow$			
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		~	4				
Sand Boils (indicate if flowing a	nd color)	V					
Animal Burrows		X		$\dashv$			
Erosion Rills		X		-+			
Vegetation (greater than 12")		X		$\rightarrow$			
	General Condition	:Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		X	1				
Obstructions Present	-	X		$\dashv$			
Seepage		X		-+			

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

	35	LL. A	DM. Code 845 / 40 CFR Part 257				
Station: Duck Cree			Date: 7/30/	25			
Impoundment Name: Ash Pond N		. 2	Time: 11:00 a		-		
IEPA Number: W0578010001-02			Inspector(s): Brandon Potte	7.			
0			DIGMON TOTAL	-6			
Sky: Rain Temp.: 810		P	recip. (last 48 hrs): 2 ' Pool	Elev.:	N	A	
'ES" responses require description (size, depth,	extents	, color	) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserve	
dditional sheets as necessary. Circle General Co	ndition	for ea	E", please indicate date forwarded via email to Dam Safety Manager (	DSM).	Attach	l	
	, sale constant of each section.				ACTIO	CTION	
						T	
ITEM	YES	NO	DESCRIPTION	OR	IGAI		
				MONITOR	NVESTIGATE	SENT TO DSM	
				<u>S</u>	<u>Z</u>	SEN	
CREST General Con	dition:	Good .	/ Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		x					
Erosion Rills		x					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
JPSTREAM EMBANKMENT General Con	dition: (		Fair / Poor Repairs: Date:				
Cracking	$\vdash$	X					
Sloughing / Bulging	$\perp$	K					
Seepage	$\perp$	X					
Sink Holes		X					
Animal Burrows		K					
Erosion Rills	$\bot$	X					
Slope Protection / Rip Rap	-	X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Cond	dition: (	600d)	Fair / Poor Repairs: Date:				
Cracking	$\vdash$	X					
Sloughing / Bulging		X					
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 Cond	lition: G		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	$\vdash$	X					
Obstructions Present		X					

X

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Sand Boils (indicate if flowing and color)

**Erosion Rills** 

Station:	Duck Creek	, main 1	7/30/12	_		
Impoundment Name: Bottom A IEPA Number: W057801			Date: 7/30/25 Time: 11:00 a.m	)		
			Time: 11:00 a.u	n,		
iera number:	W02/801000	L-U3	Inspector(s): Brawlon Potter		and .	
Sky: Rain Temp.:	810	. F	Precip. (last 48 hrs):  Pool	Elev.:	_ N	A
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ( ach section.	issues (DSM) .	were o	bserved
		NO			ACTIO	N
ITEM	YES		DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	<b>6</b> 60d	/ Fair / Poor Repairs: Date:			100 0
Cracking		X				
Settlement		A				
Erosion Rills		K				
Animal Burrows		X				T
Misalignment		^				<u> </u>
Vegetation (greater than 12")		X				t
UPSTREAM EMBANKMENT	General Condition:	6666	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		K				
Sink Holes		K				
Animal Burrows		x				
Erosion Rills		×				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		x				
DOWNSTREAM EMBANKMENT	General Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K				
Seepage		×				
Sink Holes		x				
Sand Boils (indicate if flowing a	nd color)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
i de la companya della companya della companya della companya de la companya della companya dell	General Condition: (		/ Fair / Poor Repairs: Date:			
Actively Flowing (provide dept		Х				
Obstructions Present	-	X				
Seenage		V		-		

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

Station: Duck Cro Impoundment Name: GMF Po IEPA Number: W05780100		<	Date: 7/30/2	5		
			Time: 11:00 a.	.20	m.	
		L-04	Inspector(s): Brandon Potter	Pol.	-	
Sky: Rain Temp.:	81° P		recip. (last 48 hrs): Pool	Elev.:	_Ni	A
"YES" responses require description (si at the time of inspection. If "ACTION" additional sheets as necessary. Circle (	selected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no EE", please indicate date forwarded via email to Dam Safety Manager (Inch section.	issues (	were ol Attach	bserve
				-	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
<b>CREST</b> G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			1
Cracking		X				1
Settlement		X				1
Erosion Rills		X				1
Animal Burrows		×				T
Misalignment		x				
Vegetation (greater than 12")		×				$\vdash$
UPSTREAM EMBANKMENT G	eneral 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")		K				
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X		$\neg$		_
Sink Holes		X		$\neg$		
Sand Boils (indicate if flowing and	d color)	X				-
Animal Burrows		X				
Erosion Rills		X		-		
Vegetation (greater than 12")		х				
	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth		1				
Obstructions Present		X				
Seepage		X				

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

X

X

			IDIVI. COUR 645 / 40 CFR PART 25/				
Station:			Date: 7/30/	25			
Impoundment Name:	<b>GMF</b> Recycle Pond		Time: 11:00 q.		-		
IEPA Number:	W0578010003	L-05	Inspector(s): Brandon Path	01	-		
Sky: Rain Temp.:	8,10		Precip. (last 48 hrs): Pool	Elev.:		JA	
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section.	issues :	were o	bserved	
				ı	ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	// Fair / Poor Repairs: Date:			I S	
Cracking		X					
Settlement		×					
Erosion Rills		x					
Animal Burrows		x		-			
Misalignment		×					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	6009	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X		$\neg$			
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows		*					
Erosion Rills		K					
Vegetation (greater than 12")		X					
	General Condition:		/ Fair / Poor Repairs: Date:				
Actively Flowing (provide dep	th)	×					
Obstructions Present		X					
Soonago				$\rightarrow$			

Sand Boils (indicate if flowing and color)

**Erosion Rills**