CCR Impoundment Weekly Inspection 35 ILL. ADM. Code 845 / 40 CFR Part 257

			33 ILL.	ADIVI. Code 845 / 4	U CFR Part 257		
		tation:	Duck Creek		Date:	8/1/13	
	Impoundment				Time:	11:00 a.m.	
IEPA Number:		W0578010001-0	1		Daryl Johnson		
Sk	v: Potly Udy 1	Гетр.:	790	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			
			NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condi	ition:(Good	Fair / Poor Repairs: Date:		1 =			
Cracking			X						
Settlement			X			+	-		
Erosion Rills			X						
Animal Burrows			X	No.		+			
Misalignment			X			-			
Vegetation (greater than 12")			X			+			
UPSTREAM EMBANKMENT	General Condi	tion: (6000	Fair / Poor Repairs: Date:					
Cracking		T	X	, Date.					
Sloughing / Bulging			X			-			
Seepage			X			-			
Sink Holes			X			_			
Animal Burrows		\dashv	X						
Erosion Rills		\neg	x			-			
Slope Protection / Rip Rap			X						
Vegetation (greater than 12")		\top	X	1	-				
DOWNSTREAM EMBANKMENT	General Condit	ion: G		Fair / Poor Repairs: Date:					
Cracking			4	nopulis. Date:					
Sloughing / Bulging		\neg	X						
Seepage			X						
Sink Holes		\neg	1						
Sand Boils (indicate if flowing an	nd color)	\dashv	X						
Animal Burrows		\dashv	K						
Erosion Rills		+	X						
Vegetation (greater than 12")			K						
	eneral Condition	- 1		air / Poor Repairs: Date:					
Actively Flowing (provide depth	n)		(air / Poor Repairs: Date:					
Obstructions Present			X						
Seepage		-	X						
Sand Boils (indicate if flowing and	d color)	_	2						
Erosion Rills	2 231017	The same of the same of	2						
			_						

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Station:	Duck Creek		Date:	8/8/23
Impoundment Name:			Time:	01010
IEPA Number:	W0578010001-02		Inspector(s):	Darul Johnson
Sky: Prtly Cldy Temp.:	790	Precip. (last 48 hrs):	,96"	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

						ACTIO	N
ITEM		NO	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition	G000	/ Poor Repairs: Date:				
Cracking		X					
Settlement		x	-				
Erosion Rills		x					
Animal Burrows		X					
Misalignment		K			-		
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Co.	ndition:	0000	/ Poor Repairs: Date:				
Cracking		X	Date.				
Sloughing / Bulging		X					
Seepage		K					
Sink Holes	-	X			_		
Animal Burrows		X			_		
Erosion Rills		X			_		
Slope Protection / Rip Rap	1	1			_		
Vegetation (greater than 12")	+	X			_		
DOWNSTREAM EMBANKMENT General Con	dition:(G	VHOO	Poor Repairs: Date:				
Cracking	T	16	Repairs: Date:				
Sloughing / Bulging		X					
Seepage		<u>X</u>					
Sink Holes	the second named in column 2 is not the owner, where the owner, which is the owner	1					
Sand Boils (indicate if flowing and color)	+	X					
Animal Burrows		X					
Erosion Rills	1	X					
Vegetation (greater than 12")		} 					
SPILLWAY(S) General Cond	lition Go	Od X E	Poor P .				
Actively Flowing (provide depth)	X		Poor Repairs: Date:				
Obstructions Present							
Seepage))	-					
Sand Boils (indicate if flowing and color)	7						
Erosion Rills	The same of the sa						

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			CER Part 25/		
Station:	- don or con	*	Date:	SK12	
		•	Time:	1100	
IEPA Number:	W0578010001-03	•	Inspector(s):	David Johnson	
Sky: Poth Clay Temp.:	79e P	recip. (last 48 hrs):	.96"	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** MONITOR SENT TO DSM CREST General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** K **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: 600 / 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") DOWNSTREAM EMBANKMENT | General Condition: 660d / Fair / Poor Repairs: Date: Cracking K Sloughing / Bulging X Seepage X Sink Holes X Sand Boils (indicate if flowing and color) X **Animal Burrows** X **Erosion Rills** Vegetation (greater than 12") X SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X **Erosion Rills** X

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	35 ILL. A	NDM. Code 845 / 40	0 CFR Part 257		
Station:	Duck Creek		Date:	8/8/23	
Impoundment Name:		•	Time:		
IEPA Number:	W0578010001-04	•	Inspector(s):	Dary 1 Johnson	
Sky: fifty Cldy Temp.:	790F P	recip. (last 48 hrs):	. 96"	Pool Elev.:	NA
"YES" responses require description (s	size, depth, extents, color	r) and location in "DESC	RIPTION" section. "NO" resp	oonse indicates no issues w	ere observe

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			DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ndition (Good	air / Poor Repairs: Date:	1		IN D	
Cracking		×					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition:	6666	ir / 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")		X					
DOWNSTREAM EMBANKMENT General Cond	lition: 6	660/	r / Poor Repairs: Date:				
Cracking	1	X	Repairs: Date:				
Sloughing / Bulging		$\overline{}$					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)	-	X					
Animal Burrows	The same of the same of	X					
Erosion Rills		2					
Vegetation (greater than 12")	-	X					
SPILLWAY(S) General Cond			/ Day				
Actively Flowing (provide depth)			/ Poor Repairs: Date:				
Obstructions Present		<u> </u>					
Seepage		4					
Sand Boils (indicate if flowing and color)		4					
Erosion Rills		-					

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	55 ILL. AL	JIVI. Code 845 / 4	0 CFR Part 257		
Station:	Duck Creek		Date:	8/8/12	
Impoundment Name:	GMF Recycle Pond		Time:	11100	
IEPA Number:	W0578010001-05		Inspector(s):	Darul Johnson	
Sky: Poty Cldy Temp.:	790 F Pr	ecip. (last 48 hrs):	,96"	Pool Elev.:	NX

"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.

					ACTIO	DN
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	ndition:	Good	Fair / Poor Repairs: Date:			IND
Cracking		X				
Settlement		×			+	
Erosion Rills		X			+	
Animal Burrows		X			-	
Misalignment		X			+	+-+
Vegetation (greater than 12")		X			+	
UPSTREAM EMBANKMENT General Con	dition:	bood	air / Poor Repairs: Date:			
Cracking		X	Date.			
Sloughing / Bulging		x			-	
Seepage		X				
Sink Holes		X			-	
Animal Burrows		X			-	
Erosion Rills		X			-	
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		V				
DOWNSTREAM EMBANKMENT General Cond	dition: d	ood	air / Poor Repairs: Date:			
Cracking	T	x	Repairs: Date:			
Sloughing / Bulging	+	X				
Seepage		$\hat{\mathbf{x}}$				
Sink Holes	-	X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		x				
Erosion Rills		×				
Vegetation (greater than 12")	-	<u> </u>				
SPILLWAY(S) General Cond			ir / Poor			
Actively Flowing (provide depth)		K	r / Poor Repairs: Date:			
Obstructions Present		_				
Seepage	7	<				
Sand Boils (indicate if flowing and color)	/ /					
Erosion Rills						