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

Station: Duck Creek Impoundment Name: Ash Pond No. 1		Time: 9,00 a	7/12/25 9:00 a.m.		
IEPA Number: W0578010001-01		Inspector(s): Darn I John	son		
Sky: Cloudy Temp.: 25	30	Precip. (last 48 hrs): O' Starting to success Poo	l Elev.:	<u> </u>	IA
"YES" responses require description (size, depth	extents col	or) and location in "DESCRIPTION" section. "NO" response indicates no			
at the time of inspection. If "ACTION" selected	is "INVESTIGA	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	were o	bserve
additional sheets as necessary. Circle General C	Condition for 6	each section.	(DOIVI).	Attaci	16
				ACTIO	N
ITEM	YES NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Co	ndition: 6000	Fair / Poor Repairs: Date:	1 2	=	180
Cracking		Nopulsi Butc.			
Settlement	1		_		-
Erosion Rills	V				-
Animal Burrows			+		+
Misalignment					-
Vegetation (greater than 12")	V				-
	ndition: Good	/ Fair / Poor Repairs: Date:			
Cracking		, inspand			
Sloughing / Bulging					
Seepage	1/				
Sink Holes					-
Animal Burrows	1 /				
Erosion Rills	1/				
Slope Protection / Rip Rap					
Vegetation (greater than 12")	V				
OOWNSTREAM EMBANKMENT General Con	ndition: Good	/ Fair / Poor Repairs: Date:			
Cracking		- Janes Gates			
Sloughing / Bulging					
Seepage	IV				
Sink Holes					
Sand Boils (indicate if flowing and color)					
Animal Burrows					
Erosion Rills					
Vegetation (greater than 12")	N/			-	
	ndition Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		mapans. Date.			
Obstructions Present			-+		
Seepage			\dashv		
Sand Boils (indicate if flowing and color)	1 1				

Erosion Rills

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

	33 ILL. A	DIVI. COUR 643 / 40 C	-FN Fait 25/		
Station	Duck Creek		Date:	2/12/25	
Impoundment Name:			Time:	9:00 a.m.	
IEPA Number:	W0578010001-02		Inspector(s):	Dary Tohnson	
Sky: Cloudy Temp.:	28° P	recip. (last 48 hrs):	"Starting to snow	J	NA
'YES" responses require description	(size, depth, extents, color) and location in "DESCRI	PTION" section. "NO" respon	se indicates no issues we	ere observe

"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					ACTIO	N
		NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	ndition:	800	/ Poor Repairs: Date:			
Cracking		X	•			
Settlement		V				
Erosion Rills		X	Charles and account of the charles are the			
Animal Burrows		X				
Misalignment		7				1
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Cor	dition:	600	/ Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				<u> </u>
Seepage		k				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		x				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		K			*	
Sand Boils (indicate if flowing and color)		×				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con	dition:	500d	/ Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		×				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills	\dagger	L				

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

	00 100	7.011. COUC 045 / 4	o circiait 237	
Station:	Duck Creek		Date:	2/12/25
Impoundment Name:	Bottom Ash Basin	1	Time:	9:00 am.
IEPA Number:	W0578010001-03	3	Inspector(s):	Day Tolmson
Sky: Clauda Temp.:	28°	Precip. (last 48 hrs):	O" stack to cure	3

"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			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	6000	/ Fair / Poor Repairs: Date:			0, 0	
Cracking		X	· · · · · · · · · · · · · · · · · · ·				
Settlement		V					
Erosion Rills		×					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:				
Cracking	1	X					
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 Con	dition: (500d	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		×					
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 Con-	dition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X			-		
Seepage		X		\neg			
Sand Boils (indicate if flowing and color)		X		\dashv			
Erosion Rills	1	4					

CCR Impoundment Wookly In

			ipounament week					
0			NDM. Code 845 / 4		4 1			
Station:	Duck Cree	Duck Creek Date: 2/12/2						
Impoundment Name:	GMF Pon	ıd	Time: 9:00 am					
IEPA Number:	W057801000	8010001-04 Inspector(s):				uson		
Sky: Cloudy Temp.:	28°	P	Precip. (last 48 hrs):	O"starting to so		Elev.:		A
"YES" responses require description (: at the time of inspection. If "ACTION' additional sheets as necessary. Circle	" selected is "INVI	ESTIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" e forwarded via email to	response indicates no Dam Safety Manager (issues v	were ol Attach	oserved
		-			ACTION			
ITEM		S NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition	n: 600d)	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition	:Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X	-					
Sloughing / Bulging		X						

Repairs:

Repairs:

Date:

Date:

×

X

×

X

x

X

X

X

X

General Condition: Good / Fair / Poor

X

X

x

X

Seepage

Sink Holes

Erosion Rills

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Animal Burrows

Sloughing / Bulging

Slope Protection / Rip Rap Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12") SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

DOWNSTREAM EMBANKMENT | General Condition: 600 / Fair / Poor

CCR Impoundment Weekly Inspection

		35 I	LL. A	ADM. Code 845 / 4	0 CFR Part 257					
Station	: Duck C	reek	(Date: 2/12/25					
Impoundment Name	: GMF Recy	GMF Recycle Pond			Time:	The same of the sa		-		
IEPA Number: W05780				100 100	Inspector(s): Aug I Johnson					
Sky: Cloudy Temp.	: 28°		F	Precip. (last 48 hrs):	O' starting to snow	Pool	Elev.:		1A	
"YES" responses require description at the time of inspection. If "ACTIO additional sheets as necessary. Circ	N selected is "I	NVES	TIGAT	E", please indicate da	CRIPTION" section. "NO" resporte forwarded via email to Dam S	nse indicates no afety Manager (issues DSM) .	were o	bserve	
ITEM		YES	NO		DESCRIPTION		MONITOR	NVESTIGATE 12	SENT TO Z	
CREST	General Condi	tion: (300d	/ Fair / Poor	Repairs: Da	·o.				
Cracking			V	, , , , , , , , , , , , , , , , , , , ,	repairs. Da	ie.			-	
Settlement			X						 	
Erosion Rills		\neg	X							
Animal Burrows			X'						-	
Misalignment		_	X						-	

Repairs:

Repairs:

Repairs:

Date:

Date:

Date:

Vegetation (greater than 12")

Slope Protection / Rip Rap

Vegetation (greater than 12")

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Sloughing / Bulging

Cracking

Seepage

Cracking

Seepage

Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

Sink Holes

Animal Burrows **Erosion Rills**

Sloughing / Bulging

UPSTREAM EMBANKMENT | General Condition: (Good) | Fair / Poor

DOWNSTREAM EMBANKMENT | General Condition (600) / Fair / Poor

x

K

X

X

X

X

X

X

X

X

X

X

X

X

X

x

X

X

X

X

General Condition: Good Fair / Poor