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

Station:	Duck Creek		Date:	4/23/23
Impoundment Name:	Ash Pond No. 1		Time:	8:00 am.
IEPA Number:	W0578010001-01		Inspector(s):	Scandon Potter: Dan I Johnson
Sky: Fair Temp.:	55° P	recip. (last 48 hrs):	.37"	Pool Elev.: MA

"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	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Cor	dition:	6 000	/ Fair / Poor Repairs: Date:					
Cracking		x						
Settlement		X						
Erosion Rills		X						
Animal Burrows		K						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cor	dition:	600d	/ Fair / Poor Repairs: Date:					
Cracking		x						
Sloughing / Bulging		x						
Seepage		×						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		x						
Slope Protection / Rip Rap		K.						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cor	dition:	600d	/ Fair / Poor Repairs: Date:					
Cracking		*						
Sloughing / Bulging		X						
Seepage		x						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		x						
Erosion Rills		K						
Vegetation (greater than 12")		X						
SPILLWAY(S) General Cor	dition:	669	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		K						

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	35 I	LL. A	DM. Code 845 / 40	CFR Part 257					
Station:	Duck Creek				Date: 4/	13/25			
Impoundment Name:	Ash Pond No	. 2		-		00 a.m		(
IEPA Number:	W0578010001	02		Inspect	or(s): Brandon			MSON	
Sky: Fair Temp.:	55°	P	recip. (last 48 hrs):	.37"		Pool I	,		A
ES" responses require description (s the time of inspection. If "ACTION' Iditional sheets as necessary. Circle	selected is "INVES	TIGAT	E", please indicate date						
								CTIO	N
ITEM	YES	NO		DESCRIPTION			MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	6 00d	Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		X							
Erosion Rills		K							
Animal Burrows		K							
Misalignment		X		,					
Vegetation (greater than 12")		A							
the control of the co	General Condition:	6000	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		x							
Seepage		K							
Sink Holes		x							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		x							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT	General Condition:	600	/ Fair / Poor	Repairs:	Date:				
Cracking		x							
Sloughing / Bulging		X							
Seepage		×					<u> </u>		
Sink Holes		×							
Sand Boils (indicate if flowing a	nd color)	x							
Animal Burrows		K							
Erosion Rills		x							
Vegetation (greater than 12")		¥							

Repairs:

Date:

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: Good / Fair / Poor

4

X

×

×

x

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

	JJ ILL. AL	DIVI. COUE 643 / 40 CF	n Part 23/	
Station:	Duck Creek		Date:	4/23/25
Impoundment Name:	Bottom Ash Basin		Time:	8:00 a.m.
IEPA Number:	W0578010001-03		Inspector(s):	vandon Potter: Dary I Johnson
Sky: Fair Temp.:	55° Pr	recip. (last 48 hrs):	.37	Pool Elev.:
S" responses require description	size, depth, extents, color) and location in "DESCRIP"	TION" section. "NO" resp	onse indicates no issues were observed

"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			INVESTIGATE	SENT TO DSM	
CREST General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		K						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		K						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT General Cor	dition:	600d	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		x						
Seepage		X						
Sink Holes		X						
Animal Burrows		×						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT General Cor	dition:	6000	Fair / Poor Repairs: Date:					
Cracking		x						
Sloughing / Bulging		x						
Seepage		K						
Sink Holes		*						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		x						
Erosion Rills		×						
Vegetation (greater than 12")		x						
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		1						
Obstructions Present		×						
Seepage		*						
Sand Boils (indicate if flowing and color)		*						
Erosion Rills		×						

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	55 !	LL. A	DIVI. Code 845 / 40	CFR Part 25/				
Station:	Duck Creek	(Date: 4/23/2	5		
Impoundment Name:	GMF Pond				Time: 8:00 am	и,		
IEPA Number:	W0578010001	-04		Inspec	tor(s): Brandon Potter;	Daryl:	Johns	eig
Sky: Tar Temp.:	55°	. Р	recip. (last 48 hrs):	.37"		l Elev.:		A
ES" responses require description the time of inspection. If "ACTION Iditional sheets as necessary. Circle	I" selected is "INVES	TIGAT	E", please indicate dat					
						1	ACTIO	N
ITEM	YES	NO		DESCRIPTION	1	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement	İ	×						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		×						
UPSTREAM EMBANKMENT		Good	⊅Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		x						
Seepage		K						
Sink Holes		X						
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		K						
Vegetation (greater than 12")		X						
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X				9		
Sloughing / Bulging		K						
Seepage		K						
Sink Holes		1						
Sand Boils (indicate if flowing	and color)	K						
Animal Burrows		K						
Erosion Rills		K						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	Godd	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide de		X						
Obstructions Present		E						
Seenage		×						

Sand Boils (indicate if flowing and color)

Erosion Rills

			poundment Weekl					
	35	LL. A	DM. Code 845 / 40					
Station:	Duck Creel	<			Date: 4/23/25 Time: 8:00 a.m. tor(s): Brandon Potter;	•		
Impoundment Name:	GMF Recycle F	ond			Time: Z'ODam.			
IEPA Number:	W057801000:	L-05		Inspec	tor(s): Brandon Potter:	Darn 1.	Johnson	61
					-	Elev.:	, , , , , ,	A
Sky: Four Temp.:	55°	P	recip. (last 48 hrs):	,37	Pool	Elev .:	N	+
ES" responses require description the time of inspection. If "ACTION Iditional sheets as necessary. Circl	I" selected is "INVE	STIGAT	E", please indicate date					
iditional sileets as flecessary. Circi	e General Condition	Tor ea	ch section.				ACTIO	N
ITEM	YES	NO		DESCRIPTION	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	(600d)	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
Erosion Rills		x						
Animal Burrows		7						
Misalignment		X						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT	General Condition	6000	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		×						
C		-					1	

Settlement	X			
Erosion Rills	*			
Animal Burrows	7			
Misalignment	X			
Vegetation (greater than 12")	x			
UPSTREAM EMBANKMENT General Condi	tion: Good / Fair / Poor	Repairs:	Date:	
Cracking	X			
Sloughing / Bulging	x			
Seepage	X			
Sink Holes	*			
Animal Burrows	x			
Erosion Rills	x			
Slope Protection / Rip Rap	x			
Vegetation (greater than 12")	X			
DOWNSTREAM EMBANKMENT General Condi	tion: 600d/ Fair / Poor	Repairs:	Date:	
Cracking	X			
Sloughing / Bulging	*			
Seepage	x			
Sink Holes	×			
Sand Boils (indicate if flowing and color)	*			
Animal Burrows	*			
Erosion Rills	x			
Vegetation (greater than 12")	x			
SPILLWAY(S) General Condi	tion: Good / Fair / Poor	Repairs:	Date:	
Actively Flowing (provide depth)	*			
Obstructions Present	mt.			
Seepage	+			
Sand Boils (indicate if flowing and color)	×			
Erosion Rills	4			