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

Chati-	5 1 6 1		(1) /-				
Station: Duck Creek			Date: 8/6/2	5			
Impoundment Name: Ash Pond N		No. 1 Time: Stoo		.m.	_		
IEPA Number: W	0578010001	01	Inspector(s): Brandon Po	Her			
Sky: Fair Temp.:	710	F	Precip. (last 48 hrs):	l Elev.	<u> </u>	1A	
VEC" rosponent require description /	1 .1						
t the time of inspection. If "ACTION" sel	depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates note: TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were o	bserved	
dditional sheets as necessary. Circle Ger	neral Condition	for ea	ic , please indicate date forwarded via email to Dam Safety Manager ach section.	(DSM).	Attach	า	
				T	ACTIO)N	
				-	T		
ITEM		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition:	Good	/ Fair / Poor Repairs: Date:	MONITOR		I S D	
Cracking		X					
Settlement		X		+			
Erosion Rills		X					
Animal Burrows		X				1	
Misalignment		X				_	
Vegetation (greater than 12")		K				_	
JPSTREAM EMBANKMENT Gene	eral Condition	Good	Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		X				_	
Seepage		X					
Sink Holes		X				_	
Animal Burrows		x					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		K					
OWNSTREAM EMBANKMENT Gene	ral Condition:	lood,	Fair / Poor Repairs: Date:				
Cracking		1					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and co	olor)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	ral Condition: 6	-	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V	1 5000				
Obstructions Present		1					
Seepage		4					
Sand Boils (indicate if flowing and co		×					

CCR Impoundment Weekly Inspection

	35	ILL. A	NDM. Code 845 / 40 CFR Part 257				
Station: Duck C		<	Date: 8/6/2	.5			
Impoundment Name:	Ash Pond No	. 2			1000		
IEPA Number:	W0578010003	L-02	Inspector(s): Brawlon Pott	Brandon Potter			
			Diamon for	Li	-		
Sky: <u>Fair</u> Temp.:	710	. F	Precip. (last 48 hrs):	ol Elev.	:	NA	
'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 (FE", please indicate date forwarded via email to Dam Safety Manage ach section.	no issues r (DSM) .	were o	bserve h	
					ACTIO	ION	
ITEM General	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST	General Condition	Gòod	/ Fair / Poor Repairs: Date:			18 6	
Cracking		X					
Settlement		X		+		+	
Erosion Rills		Х		1		1	
Animal Burrows		X		+		\vdash	
Misalignment		×		+		_	
Vegetation (greater than 12")		X		+		_	
UPSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		+		-	
Seepage		λ		+		-	
Sink Holes		Х		+		_	
Animal Burrows		×		+			
Erosion Rills		х					
Slope Protection / Rip Rap		Х				-	
Vegetation (greater than 12")		X		-			
OWNSTREAM EMBANKMENT	General Condition:	5000	Fair / Poor Repairs: Date:				
Cracking		X	, Batter				
Sloughing / Bulging		X		+			
Seepage		X		+-+			
Sink Holes		X		++			
Sand Boils (indicate if flowing ar	nd color)	×		++	-		
Animal Burrows		X		+			
Erosion Rills		X		+-+			
Vegetation (greater than 12")		X				Marie Control of the	
	eneral Condition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		7	nepans. Date:				
Obstructions Present		x		+-+			
Seepage		X		+-+			

X

X

Sand Boils (indicate if flowing and color)

			npoundment Weekly Inspection ADM. Code 845 / 40 CFR Part 257			
Station: Duck Impoundment Name: Bottom A IEPA Number: W057803		c asin	Date: 8/6/25 Time: 8:00 a.m Inspector(s): Brandon Political	a.m.		
Sky: fair Temp.: 71°		. P	Precip. (last 48 hrs): Pool	Elev.:	NA	
YES" responses require description (size, depth, e It the time of inspection. If "ACTION" selected is ' dditional sheets as necessary. Circle General Cor	INVES	IIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v	were ol Attach	bserved
				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	ues were obse	SENT TO DSM
CREST General Cond	lition:	G660d	/ Fair / Poor Repairs: Date:			S
Cracking		x				
Settlement		K				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		K				
Vegetation (greater than 12")		x		\neg		
UPSTREAM EMBANKMENT General Cond	ition: (300d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		x				
Seepage		X				
Sink Holes		x				
Animal Burrows		x				
Erosion Rills		×				
Slope Protection / Rip Rap		х				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General Cond	tion: 🤇	1000	Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		x		$\neg \uparrow$	\neg	
Seepage		X		\neg	\neg	
Sink Holes		X		$\neg \uparrow$	$\overline{}$	
Sand Boils (indicate if flowing and color)		K				

Repairs:

Date:

×

X

X

X

X

x

X

General Condition: Good / Fair / Poor

Animal Burrows

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Erosion Rills

Seepage

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

			ADM. Code 845 / 40 CFR Part 25/				
Station: Duck Impoundment Name: GMF			Date: 8/6/2	5			
			Time: 8:00 a.m		-		
IEPA Numbe	r: W05780100	01-04	Inspector(s): Brandon fo		-		
Sky: Fair Temp	: 710	-	~	l Elev.	- : <u>/</u>	14	
'YES" responses require descriptio at the time of inspection. If "ACTIO additional sheets as necessary. Cir	JIM selected is "INV	:SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM) .	were o	bserve h	
					ACTIC	TION	
ITEM	YE	S NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition	: Goo d	Fair / Poor Repairs: Date:			18 6	
Cracking		R				_	
Settlement		X		1		+	
Erosion Rills		K				+-	
Animal Burrows		X		\vdash		+	
Misalignment		K				+	
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					
OWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		x					
Sand Boils (indicate if flowing	and color)	×			-		
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S)	General Condition:		Fair / Poor Repairs: Date:				
Actively Flowing (provide de		X	, Date:				
Obstructions Present		X		\rightarrow			
Seepage		X			-		
Sand Boils (indicate if flowing	and color)	×		\rightarrow			

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

Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Impector(s): Stay: Impector(s): Stay: Temp.: Temp.: The Wo578010001-05 Impector(s): Stay: Stay: Temp.: The Wo578010001-05 Impector(s): Stay: Stay: Stay: Temp.: The Wo578010001-05 Impector(s): Stay: Sta	Station: Duck Creek Impoundment Name: GMF Recycle Pond			Date: 8/6/2	25			
Sky: Tamp: Temp: The precipition (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach diditional sheets as necessary. Circle General Condition: Good/ Fair / Poor Repairs: Date: Cracking				Time: SCA		Mins		
Sky:			8.00 a, m			anness.		
CREST General Condition: Goody Fair / Poor Repairs: Date: Date: Date:	Sky: Fair Temp.: 71°		. F				NA	
TEM VES NO DESCRIPTION Repairs: Date: Cracking Settlement K Erosion Rills Seepage Sink Holes Animal Burrows Erosion Rills X Sloope Protection / Rip Rap Vegetation (greater than 12") Vegetation (greater than 12") Vegetation (greater than 12") Vegetation (Repairs: Date: The state of th	the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manage	no issues r (DSM) .	were c	bserved h	
CREST General Condition: Good/ Fair / Poor Repairs: Date:					T	ACTIC	TION	
CREST General Condition: Good/ Fair / Poor Repairs: Date:	ITEM	YES	NO	DESCRIPTION	IONITOR	VVESTIGATE	ENT TO	
Settlement	CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:	2		180	
Erosion Rills	Cracking		X					
Erosion Rills Animal Burrows Misalignment K Vegetation (greater than 12") PSTREAM EMBANKMENT General Condition: 6ood/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") X Vegetation (greater than 12") X OWNSTREAM EMBANKMENT General Condition: 6ood/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Sloughing / Bulging X Sink Holes Sink Holes Sand Boils (indicate if flowing and color) X Sepage SPILLWAY(S) General Condition: 6ood/ Fair / Poor Repairs: Date: Sepage A S	Settlement		X			-	+	
Misalignment Vegetation (greater than 12") PSTREAM EMBANKMENT General Condition: Cood/ Fair / Poor Repairs: Date: Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WMNSTREAM EMBANKMENT General Condition: Cood/ Fair / Poor Repairs: Date: Date:	Erosion Rills		-		+	+	-	
Misalignment Vegetation (greater than 12") PSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WNNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Sepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills K Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Actively Flowing (provide depth) K Seepage	Animal Burrows		X		+	+	-	
Vegetation (greater than 12") JPSTREAM EMBANKMENT General Condition: 600d Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage N Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") N WNSTREAM EMBANKMENT General Condition: 600d/ Fair / Poor Repairs: Date: Cracking Seepage N Sink Holes Animal Burrows Frosion Rills Seepage N Sink Holes Seepage N Seepage	Misalignment				+	+	-	
Seepage	Vegetation (greater than 12")				+	_	+	
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") Cracking Sloughing / Bulging X Sound Bulging Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X SPILLWAY(5) General Condition: Good/ Fair / Poor Repairs: Date: Date: Seepage Actively Flowing (provide depth) Actively Flowing (provide depth) Seepage Classing Actively Flowing (provide depth) Actively Flowing (provide depth) Actively Flowing (provide depth) Seepage Actively Flowing (provide depth) Actively Flowing (provide depth) Actively Flowing (provide depth) Actively Flowing (provide depth) Seepage		dition:	Good	Fair / Poor Repairs Date				
Seepage			X	Juc.				
Seepage	Sloughing / Bulging		1				-	
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") NOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present K Seepage Seepage	Seepage		×		+		_	
Animal Burrows	Sink Holes		-		+	_	-	
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") WNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present K Seepage X Seepage Actively Flowing (provide depth) Obstructions Present K Seepage	Animal Burrows	\dagger			-		_	
Slope Protection / Rip Rap Vegetation (greater than 12") Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Sand Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present K Seepage Se	Erosion Rills		T				_	
Vegetation (greater than 12") X OWNSTREAM EMBANKMENT General Condition: Good: Fair / Poor Repairs: Date: Cracking 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 Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X Obstructions Present X Seepage X	Slope Protection / Rip Rap						-	
Cracking Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present X Seepage Repairs: Date: Seepage		$\dagger \dagger \dagger$	x				_	
Cracking 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 Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X Seepage S		dition:@	0000	Fair / Poor Renairs: Date:				
Sloughing / Bulging		TT	T	, septimos Butc.				
Seepage	Sloughing / Bulging		the same of the sa					
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage		+-+	-		+			
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage		+			+			
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage	Sand Boils (indicate if flowing and color)		-		+			
Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage					++			
Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage	Erosion Rills							
SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth)		+ +	-		-			
Actively Flowing (provide depth) Obstructions Present Seepage		dition:		Fair / Poor Renaire: Date:				
Obstructions Present K Seepage X	. ,		T	nepalls. Date:				
Seepage X					\vdash			
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		+			+-+	-		