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

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck Creek			Date: 8/13/	25		
Impoundment Name: Ash Por	nd No	. 1	m.	-		
IEPA Number: W05780	10001-01			nson	-	
Sky: Fair Temp.: 81°		Р		l Elev.:	_	IA
YES" responses require description (size, depth, the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	"INVES	TIGAT	 and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section. 	issues (DSM) .	were ol Attach	oserved
		2			ACTIO	N
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	•			
Settlement		Χ				
Erosion Rills		X				
Animal Burrows		Х				
Misalignment		*				
Vegetation (greater than 12")		N				
JPSTREAM EMBANKMENT General Con	dition:	G000	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		×				
Seepage		X				
Sink Holes		×				
Animal Burrows		7				
Erosion Rills		7				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		×				
OWNSTREAM EMBANKMENT General Con	dition: (5000	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		x				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		×				
Erosion Rills		×				
Vegetation (greater than 12")		X				
SPILLWAY(S) General Con-	dition:		/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X I				
Obstructions Present		K				

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

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

Station:	Station: Duck Creek				Date: 8/13/2	5		
Impoundment Name:					Time: 11:00		c	
	: W0578010001-02							
					Dary (Johns	on	e e	
Sky: Fair Temp.:	810	P	recip. (last 48 hrs):	0	Pool	Elev.:	N	A
"YES" responses require description (size								
at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	elected is "INVES	IIGAT for ea	E", please indicate date for ch section	warded via ema	l to Dam Safety Manager (DSM).	Attach	
additional sheets as necessary. Chele deficial con		101 00	on section.	1	ACTIO	N		
								Ť
ITEM	YES	NO	1	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST Ger	neral Condition:	G00d)	/ Fair / Poor Re	pairs:	Date:	_		
Cracking		X						
Settlement		Х						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		λ						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ger	neral Condition:	500d	Fair / Poor Re	pairs:	Date:			
Cracking		λ						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		Х						
Animal Burrows		X						
Erosion Rills		Х						
Slope Protection / Rip Rap		7						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Re	pairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	color)	X						
Animal Burrows		X						
Erosion Rills		7						
Vegetation (greater than 12")		X						
	neral Condition:	(00d)	/ Fair / Poor Re	pairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						

Erosion Rills

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

	3	5 ILL. A	NDM. Code 845 / 4	O CFR Part	257				
Station	Duck Cre	ek			Date	8/13/25			
Impoundment Name:	e: Bottom Ash Basin		•		Time			-	
IEPA Number:	IEPA Number: W0578010001-0		•		nspector(s)				
	-		•			300	17024	-	
Sky: fair Temp.:	- 81°	F	Precip. (last 48 hrs):		0	Pool	Elev.:	No	A
'ES" responses require description the time of inspection. If "ACTIOI ditional sheets as necessary. Circ	N" selected is "IN\	/ESTIGA	TE", please indicate da						
							1	ACTIO	N
ITEM	Y	ES NO		DESCRI	PTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition	n: G600	/ Fair / Poor	Repairs:		Date:			
Cracking		×							
Settlement		X							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12"))	X		Resident adjusted to the control of					
JPSTREAM EMBANKMENT	General Condition	n: G ood)/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		×							
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	n: 6000)/ Fair / Poor	Repairs:		Date:			
Cracking		X							
Sloughing / Bulging		K							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing	and color)	X							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12"))	X	i i						
SPILLWAY(S)	General Condition	n: Good	/ Fair / Poor	Repairs:		Date:			
Actively Flowing (provide de	epth)	X							
Obstructions Present		X							

×

X

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

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

Station: Duck Creek				Date: 8/13/25					
Impoundment Name:	GMF Pond			Til	m	1.			
IEPA Number:	W0578010001	L-04	-	Inspector	^	mson			
Sky: fair Temp.:	81° P		Precip. (last 48 hrs):	0	Poo	ol Elev.:		A	
ES" responses require description (size the time of inspection. If "ACTION" solutional sheets as necessary. Circle G	selected is "INVES	TIGAT	ΓΕ", please indicate dat						
						F	ACTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Godd	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		λ							
Erosion Rills		×							
Animal Burrows		X							
Misalignment		×							
Vegetation (greater than 12")		×							
JPSTREAM EMBANKMENT G	eneral Condition:	600	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		太							
Sink Holes		X							
Animal Burrows		Х							
Erosion Rills		大							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X	1						
OWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		×							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		×							
Sand Boils (indicate if flowing and	d color)	X							
Animal Burrows		x							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	eneral Condition:	The same of the same of	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth		A		•					
Obstructions Present		X							
Seepage		x							
Sand Boils (indicate if flowing and	d color)	K		a en se e gregorian for habitan mediulhen verkenhal synustoms strannes til tomas av diken					

Erosion Rills

	co	R Im	poundment Week	y Inspection						
	35 I	LL. A	DM. Code 845 / 40	CFR Part 257						
Station:	Duck Creek			Da	ate: 8/13/3	25				
Impoundment Name:	GMF Recycle P	GMF Recycle Pond			Inspector(s): Daryi Johnson					
IEPA Number:	W0578010001	-05	•	Inspector	r(s): Dari Joh	si Som				
			•	•	Det gr soon	1				
Sky: fair Temp.:	810	P	recip. (last 48 hrs):		Pool	Elev.:	N	A		
		•								
ES" responses require description the time of inspection. If "ACTION ditional sheets as necessary. Circl	" selected is "INVES	TIGAT	ΓΕ", please indicate date							
						1	CTIO	N		
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition:	ර රට්	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Settlement		X'								
Erosion Rills		X								
Animal Burrows		λ								
Misalignment		X								
Vegetation (greater than 12")		7								
JPSTREAM EMBANKMENT	General Condition:	6 000	/ Fair / Poor	Repairs:	Date:					
Cracking		×								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		×								
Erosion Rills		X								
Slope Protection / Rip Rap		×								
Vegetation (greater than 12")		~								
OWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		Х								
Sloughing / Bulging		X								

Repairs:

Date:

X

X

X

X

×

X

X

X

General Condition: 600d/ Fair / Poor

Seepage Sink Holes

Animal Burrows

Erosion Rills

Seepage

Erosion Rills

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)