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

Station:	Duck Creek		Date:	10/29/25
Impoundment Name:	Ash Pond No. 1		Time:	0.00 401
IEPA Number:	W0578010001-01		Inspector(s):	Brandon Potter Darry Johnson
Sky: Overcast Temp.:	Pr	recip. (last 48 hrs):	0,3"	Pool Elev.: MA
ES" responses require description (size, depth, extents, color) and location in "DESC	RIPTION" section. "NO" res	ponse 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		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	6 669	Fair / Poor Repairs:	Date:				
Cracking		X						
Settlement		*						
Erosion Rills		x						
Animal Burrows		X						
Misalignment		×						
Vegetation (greater than 12")		K						
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs:	Date:				
Cracking		X						
Sloughing / Bulging		K						
Seepage		R						
Sink Holes		Х						
Animal Burrows		K						
Erosion Rills		X						
Slope Protection / Rip Rap		4						
Vegetation (greater than 12")		×						
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs:	Date:				
Cracking		K						
Sloughing / Bulging		K						
Seepage		K						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		×						
Animal Burrows		×						
Erosion Rills		£						
Vegetation (greater than 12")		K						
SPILLWAY(S) General Cor	dition:	Good	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		K						
Obstructions Present		×						
Seepage		×						
Sand Boils (indicate if flowing and color)		×						
Erosion Rills		1						

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Sta	tion:	Duck Creek		Date:	10/29/25
Impoundment Na	ame:	Ash Pond No. 2		Time:	7:00 am
IEPA Nun	nber:	W0578010001-02	2	Inspector(s):	randon Potter; Dary Johnson
sky: Overcust Te	emp.:	460	Precip. (last 48 hrs):	.3"	Pool Elev.:

"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	P	MONITOR		SENT TO DSM		
CREST General Cor	ndition:	6 000	Fair / Poor Repairs: Date:						
Cracking		入							
Settlement		×							
Erosion Rills		×							
Animal Burrows		×							
Misalignment		K							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Cor	ndition:	(660)	Fair / Poor Repairs: Date:						
Cracking	T	X							
Sloughing / Bulging		X							
Seepage		x							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		K							
Slope Protection / Rip Rap		N.							
Vegetation (greater than 12")		x							
DOWNSTREAM EMBANKMENT General Con	ndition:	600d	Fair / Poor Repairs: Date	ľ					
Cracking		7							
Sloughing / Bulging		~							
Seepage		7							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		×							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Co.	ndition:	Cood	Fair / Poor Repairs: Date						
Actively Flowing (provide depth)		×							
Obstructions Present		×							
Seepage		K							
Sand Boils (indicate if flowing and color)		×							
Erosion Rills		X							

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Station:			Date: 10/29/3	.5	c	
Impoundment Name:			Time: 8:00 au	n		
IEPA Number:	W05780100	01-03	Inspector(s): Brandon letter	Daryl	Johns	ice.
Sky: Overcust Temp.:	460		Precip. (last 48 hrs): 8 Precip. (last 48 hrs): 9 Precip. (last 48 hrs): 1 Precip. (last 48 hrs): 1 Precip. (last 48 hrs):	ol Elev.:	N	A
	I" selected is "IN	/ESTIGA	or) and location in "DESCRIPTION" section. "NO" response indicates race. TE", please indicate date forwarded via email to Dam Safety Manage each section.			
				A	CTIO	N
ITEM	Y	ES NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	on: 66 6	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		×				
Erosion Rills	-	X				
Animal Burrows		×				
Misalignment		*				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition	on: Goo	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		7				
Seepage		X				
Sink Holes	Ì	X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		K				
DOWNSTREAM EMBANKMENT	General Condition	on: 6 00	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		×				
Sand Boils (indicate if flowing	and color)	X				
Animal Burrows		x				
Erosion Rills		A				
Vegetation (greater than 12")		7				
SPILLWAY(S)	General Conditi	on: 600	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide de	pth)	K				
Obstructions Present		×				
Soonage		7				

Sand Boils (indicate if flowing and color)

Erosion Rills

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	35	ILL. A	DM. Code 845 / 40	CFR Part 257					
Station:	Duck Cree	k			Date: /n	129/2	5		
Impoundment Name:	GMF Pond	1	•			:00 am		1	
IEPA Number:	W057801000	1-04	•	Inspe	ctor(s): Brando		ical Jo	luson	
Sky: Overast Temp.:	460	_ P	recip. (last 48 hrs):	0,3"		Pool	Elev.:	No	4
ES" responses require description (the time of inspection. If "ACTION' ditional sheets as necessary. Circle	" selected is "INVE	STIGAT	E", please indicate date						
							F	ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	660d	Fair / Poor	Repairs:	Date:				
Cracking		X		-1					
Settlement		X							
Erosion Rills		X							
Animal Burrows		×							
Misalignment		K							
Vegetation (greater than 12")		*							
JPSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X) Portugues of the Control of the Co					
Animal Burrows		×							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		K							
Sloughing / Bulging		x							
Seepage		×							
Sink Holes		X							
Sand Boils (indicate if flowing a	and color)	X							
Animal Burrows		X							
Erosion Rills		X							

Repairs:

Date:

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Seepage

Erosion Rills

General Condition: Good/ Fair / Poor

1

×

7

×

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		-			
Station:	Duck Creek		Date:	10/29/25	
Impoundment Name:	GMF Recycle Pond		Time:	8:00 am	
IEPA Number:	W0578010001-05		Inspector(s):	Brandon Potter: Dary Jo	14504
Sky: Orcast Temp.:	46°	Precip. (last 48 hrs):	.3"	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.

ITEM					ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Con	dition:(Good	Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		×						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		R						
UPSTREAM EMBANKMENT General Con	dition	Góod	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						
DOWNSTREAM EMBANKMENT General Con	dition:	600c	Poor Repairs: Date:					
Cracking		14						
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 Cor	dition;	600	Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		4						