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

Station:	Duck Creek	<			Date: 11/5/25				
Impoundment Name:	PA Number: W0578010001-01			11/2/07	9:00 am				
IEPA Number: \				Inspect	1.00000		-		
Sky: Temp.:			Precip. (last 48 hrs):	0 "	77-507 O(D)(76 I)(l Elev.	: <i>Ni</i>	4	
YES" responses require description (size at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge	SICCLCUIS HIVES	INTAI	r mease indicate dat	CRIPTION" section. "Ne forwarded via email	O" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved	
							ACTION		
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST Ger	neral Condition:	Good	/ Fair / Poor	Repairs:	Date:	2	Z	18 8	
Cracking		X			54.6				
Settlement		x						-	
Erosion Rills		X						-	
Animal Burrows		X						-	
Misalignment		X		,					
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Gen	eral Condition: 0	100d	/ Fair / Poor	Repairs:	D.A.				
Cracking		X.		перинз.	Date:				
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		K							
Animal Burrows		1							
Erosion Rills		X							
Slope Protection / Rip Rap		1							
Vegetation (greater than 12")									
OWNSTREAM EMBANKMENT Gene	eral Condition: G	ood/	Fair / Poor	Repairs:	D-4-				
Cracking		1	,	mepails.	Date:				
Sloughing / Bulging		7							
Seepage		X							
Sink Holes		X				_			
Sand Boils (indicate if flowing and c	olor)	X				-	\rightarrow		
Animal Burrows		7							
Erosion Rills		X							
Vegetation (greater than 12")		X							
	ral Condition: 60		Fair / Poor	Repairs:					
Actively Flowing (provide depth)			1 (11 / 1 (0))	nepairs:	Date:				
Obstructions Present		X					\dashv		
Seepage		2					\dashv		
Sand Boils (indicate if flowing and co		2				\rightarrow	\dashv		
Erosion Rills		C					\dashv		
	1 1	- 1			1	1		1	

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Station:			ADM. Code 845 / 40 CFR Part 257				
Impoundment Name:	Duck Cree Ash Pond N		Date: 11 /5/	25			
IEPA Number: W0578			Time: 9:00 a	en			
izra Number:	W057801000)1-02	Inspector(s): Brandon f	Her	-		
Sky: Fair Temp.:	58°		Procing the control of the	ol Elev		NA	
"YES" responses require description (s	ize denth extent	tr colo	w) and least it is the				
at the time of inspection. If "ACTION"	selected is "INVE	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n IE", please indicate date forwarded via email to Dam Safety Manager	o issues	were	observe	
additional sheets as necessary. Circle	General Conditio	n for e	ach section.	(DSM)	. Attac	:h	
				1	ACTIO	אכ	
ITEM	l _{VE}				7		
11 [14]	YES	NO	DESCRIPTION	O. W.	NVESTIGATE		
			*	MONITOR	/EST	SENT TO	
CREST G	eneral Condition:	Good	/ Fair / Poor Boneiro	Σ	I	SEN	
Cracking		X	/ Fair / Poor Repairs: Date:				
Settlement		X					
Erosion Rills		1					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral Condition:	COO O	/ Fair / Poor				
Cracking	- Containent	χ .	Fair / Poor Repairs: Date:				
Sloughing / Bulging							
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		_					
OWNSTREAM EMBANKMENT Ge	neral Condition: (600/	Fair / Page				
Cracking		T	Fair / Poor Repairs: Date:				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and	color)	X					
Animal Burrows	30.0.7	X					
Erosion Rills		X					
Vegetation (greater than 12")		-			,		
	eral Condition: 6	nort / F	air / Poor Poor				
Actively Flowing (provide depth)		× /	air / Poor Repairs: Date:				
Obstructions Present		K					
Seepage		X					
Sand Boils (indicate if flowing and o	color)	K					
Erosion Rills		X	·				

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Station: Impoundment Name:			Date: 11/5/2	5				
IEPA Number: W05780		1 02	9.00 a	en				
	VV037801000.	T-03	Inspector(s): Brandon Pol	ter				
Sky: Tair Temp.:	580		^ *·		.: <i>Ni</i>	A		
"YES" responses require description	size denth extents	s cole	and and I are it is the same of the same o					
at the time of inspection. If "ACTION	" selected is "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	issues	were o	bserved		
additional sheets as necessary. Circle	General Condition	for e	ach section.	DSM).	. Attac	h		
					ACTION			
ITEM								
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST	General Condition:	5000	N Fair / Pean	Ž	<u> </u>	SEN		
Cracking	- cherar condition.	3000	/ Fair / Poor Repairs: Date:					
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment								
Vegetation (greater than 12")		<u>X</u>						
UPSTREAM EMBANKMENT	eneral Condition:	X 6005	/ Fair / Page					
Cracking	Circiai Condition:	× ×	/ Fair / Poor Repairs: Date:					
Sloughing / Bulging								
Seepage		X						
Sink Holes								
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		~						
OWNSTREAM EMBANKMENT G	eneral Condition: G	ood/	Fair / Poor Repairs: Date:					
Cracking		X	Repairs: Date:					
Sloughing / Bulging		X		_				
Seepage		X		\rightarrow				
Sink Holes		X		\dashv				
Sand Boils (indicate if flowing an	d color)	X		-	\rightarrow			
Animal Burrows		X		_	\rightarrow			
Erosion Rills		X			\dashv			
Vegetation (greater than 12")				\dashv				
SPILLWAY(S) Ge	neral Condition: Go	00/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth		X	Repairs: Date:	-				
Obstructions Present		X		_	\dashv			
Seepage		X		_	\dashv			
Sand Boils (indicate if flowing and	color)	X		\dashv	_			
Erosion Rills		L						

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Station:	Duck Cree	K	_ Date: // /5 /2	6			
Impoundment Name:	ne: GMF Pond er: W0578010001-04		Time: 900	2			
IEPA Number:			Inspector(s): Brandon fort		All Street		
FLO	4 3		Didnam for	ei			
Sky: Tail Temp.:	Temp.: <u>58°</u>		Precip. (last 48 hrs): O'C	Pool Elev.:			
"VES" responses require de la contraction de la							
at the time of inspection. If "ACTION" s	e, depth, extents	, colo	or) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were o	bserve	
additional sheets as necessary. Circle G				(DSM)	. Attac	h	
				T	ACTION		
I Promise a							
ITEM	YES	NO	DESCRIPTION	OR O	GAT		
				MONITOR	INVESTIGATE	TT T	
CREST Ge	neral Condition:	Food	Train / Danie		≧	SENT TO DSM	
Cracking	Herar condition.		/ Fair / Poor Repairs: Date:				
Settlement		X					
Erosion Rills		X					
Animal Burrows							
Misalignment		X		<u> </u>			
Vegetation (greater than 12")		X			<u> </u>		
UPSTREAM EMBANKMENT Ger	neral Condition:	5000	/ Fair / Poor Powers				
Cracking		X	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging		R					
Seepage		x					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")							
OWNSTREAM EMBANKMENT Gen	eral Condition: 6	000/	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		K					
Sink Holes		K					
Sand Boils (indicate if flowing and c	color)	X		-			
Animal Burrows		X		-	-		
Erosion Rills		x		\neg	-		
Vegetation (greater than 12")		X		\rightarrow	-		
	eral Condition: 🍕	000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X		-			
Seepage		K		\dashv	-		
Sand Boils (indicate if flowing and co	olor)	X		\dashv			
Erosion Rills		1			\rightarrow	-	

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Station: **Duck Creek** Time: 9:00 am
Inspector(s): Brandon Softer Impoundment Name: GMF Recycle Pond IEPA Number: W0578010001-05 Temp.: 58° Precip. (last 48 hrs): 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. **ACTION** NVESTIGATE ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 600dy 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") X DOWNSTREAM EMBANKMENT General Condition Goody Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging X Seepage x Sink Holes K Sand Boils (indicate if flowing and color) X **Animal Burrows** K **Erosion Rills** X Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) **Obstructions Present** 7ª Seepage 1 Sand Boils (indicate if flowing and color) 4 **Erosion Rills**

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