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

Station: **Duck Creek** Impoundment Name: Ash Pond No. 1 IEPA Number: W0578010001-01 Inspector(s): Brandon Potter Nary Toluson Precip. (last 48 hrs): 26" Temp.: 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. **ACTION** NVESTIGATE ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good / Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment X Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General 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") DOWNSTREAM 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") SPILLWAY(S) General Condition Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) X **Obstructions Present** X Seepage X Sand Boils (indicate if flowing and color) X

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Date: 3/6/24
Time: 7:30 a.m.
Inspector(s): Brandon Atter: Day Johnson Station: **Duck Creek** Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02 Sky: fair Temp.: 36° F Precip. (last 48 hrs): 26 4 "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 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 × Vegetation (greater than 12") X UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking x Sloughing / Bulging X Seepage X Sink Holes 1 **Animal Burrows** X **Erosion Rills** X Slope Protection / Rip Rap X Vegetation (greater than 12") DOWNSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking X Sloughing / Bulging × Seepage X Sink Holes X Sand Boils (indicate if flowing and color) × **Animal Burrows** 1 **Erosion Rills** × Vegetation (greater than 12") SPILLWAY(S) General Condition: (Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) × **Obstructions Present** x Seepage × Sand Boils (indicate if flowing and color) ×

X

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	k Creel		Date: 3/6/	24	_				
Impoundment Name: Bottom			Time: 7:30 a.	ime: 7:30 a.m.					
IEPA Number: W0578	010001	L-03	Inspector(s): Brandon Potter	randon Potter: April Inhuera					
Sky: Fair Temp.: 36	7	. F	Time: 7:30 a.s. Inspector(s): Sandon Potter Precip. (last 48 hrs): 26" Pool	l Elev.: MA					
YES" responses require description (size, depth it the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	S "INVES	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (issues v	were o	bserved			
de la	ach section.	ACTION							
ITEM									
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition:(Good	/ Fair / Poor Repairs: Date:			S			
Cracking		X	·						
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		×							
UPSTREAM EMBANKMENT General Con	ndition(Good	Fair / Poor Repairs: Date:						
Cracking		7							
Sloughing / Bulging		x							
Seepage		X							
Sink Holes		X							
Animal Burrows		x		\dashv					
Erosion Rills		X							
Slope Protection / Rip Rap		χ		\neg	\neg				
Vegetation (greater than 12")		Х							
OWNSTREAM EMBANKMENT General Con	dition: (iood	/ Fair / Poor Repairs: Date:						
Cracking		A							
Sloughing / Bulging		X			$\overline{}$	-			
Seepage		x							
Sink Holes		X		_					
Sand Boils (indicate if flowing and color)		X		-+	$\neg +$				
Animal Burrows		x		\rightarrow					
Erosion Rills		X							
Vegetation (greater than 12")		X			\dashv	$\overline{}$			
SPILLWAY(S) General Con	dition: 6	00d/	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X		+	_	-			
Seepage		X		\rightarrow	\dashv	-			
Sand Boils (indicate if flowing and color)	_	4		-+	\dashv	$\overline{}$			

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Impoundment Name: GMF		Creek Pond		Date: 3/6/24 Time: 7:30 a.m.						
IEPA Number: W0578010001-04			Inspecto	or(s): Brandon Patter	in Agral tel					
Sky: 1 Temp.: 3	6°F	. P	recip. (last 48 hrs):	.26"		l Elev.:	,	A		
"YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle Genera	a is "INVES	IIGAI	E", please indicate date for	PTION" section. "N orwarded via email	O" response indicates no to Dam Safety Manager	issues (DSM) .	were o	bserved		
						T	ACTION			
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM		
CREST General	Condition:	Good	/ Fair / Poor	Repairs:	Date:	2	<u> </u>	IS Q		
Cracking		V								
Settlement		X				_				
Erosion Rills		X								
Animal Burrows		X								
Misalignment		X						\vdash		
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT General (Condition (G000	/ Fair / Poor	lepairs:	Date:					
Cracking		X		epano.	Date.					
Sloughing / Bulging		X								
Seepage		X				-				
Sink Holes		X				-				
Animal Burrows		X								
Erosion Rills		x								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")	\dashv	X								
OOWNSTREAM EMBANKMENT General C	ondition:	1000	Fair / Poor P	epairs:	Data					
Cracking		X	ruii / ruoi	spairs.	Date:					
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X					-			
Animal Burrows		X								
Erosion Rills		_								
Vegetation (greater than 12")		X								
	andition: 6		Fair / Poor Re	noise.	D.i.					
Actively Flowing (provide depth)		-	raii / FOOI RE	epairs:	Date:					
Obstructions Present	++	X				\rightarrow				
Seepage							$-\!\!\!\!-\!\!\!\!\!+$			
Sand Boils (indicate if flowing and color)		X				-+				

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Station: Duck Creek Impoundment Name: GMF Recycle Ponc IEPA Number: W0578010001-05			Date: 3/6/2 Time: 7:30 a Inspector(s): Brandon Atter Precip. (last 48 hrs): 2611 Pool	on. Dary	j Johnson				
Sky: fair Temp	:: <u> </u>	F	Precip. (last 48 hrs): 26 (1 Pool	Elev.:	W	A			
YES" responses require description	n (size, depth, exter	nts, colo	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved			
It the time of inspection. If "ACTION IT THE IT	DN'' selected is " INV	'ESTIGA'	TE", please indicate date forwarded via email to Dam Safety Manager (DSM) .	Attach	ĺ			
ITEM						ACTION			
		S NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST	General Conditio	n: Gơờd	/ Fair / Poor Repairs: Date:			0, 2			
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12'		1X							
UPSTREAM EMBANKMENT	General Condition	1: Good	Ď Fair / Poor Repairs: Date:						
Cracking Chulcing		У							
Sloughing / Bulging Seepage		X							
Sink Holes		X							
Animal Burrows		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12"		X							
OWNSTREAM EMBANKMENT		X Good	/ Fair / Poor Repairs: Date:						
Cracking	Central Condition	×	y Fair / Poor Repairs: Date:						
Sloughing / Bulging		X		-+	-				
Seepage		X		-+	-				
Sink Holes		X			-	——			
Sand Boils (indicate if flowing	and color)	X		-+	-+				
Animal Burrows		X		-+	-				
Erosion Rills		X		\dashv					
Vegetation (greater than 12")		×		-+	_	-			
SPILLWAY(S)	General Condition		/ Fair / Poor Repairs: Date:						
Actively Flowing (provide de		X	1 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3						
Obstructions Present		X		_	$\overline{}$				
Seepage		X		\dashv	-+				
Sand Boils (indicate if flowing	and color)	1		-+	\longrightarrow				