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

|  | 35 1              | LL. A | ADM. Code 845 / 40 CFR Part 257   |                   |             |                |  |  |  |
|--|-------------------|-------|---|-------------------|-------------|----------------|--|--|--|
| Station: Du  | ck Creek          |       | Date: (0/2/) 4  | ř                 |             |                |  |  |  |
| Impoundment Name: Ash I  | e: Ash Pond No. 1 |       | Time: 7:30 a.a  |                   |             |                |  |  |  |
| IEPA Number: W057  | 8010001           | -01   | Inspector(s): Prender Ptles   | Darel             | Tel         | ROMA           |  |  |  |
| Sky: Fair Temp.: Li  | 47° P             |       | Inspector(s): Brandon Petter;  Precip. (last 48 hrs):   | l Elev.:          |             | M              |  |  |  |
| "YES" responses require description (size, dept<br>at the time of inspection. If "ACTION" selected<br>additional sheets as necessary. Circle General | d is "INVES       | TIGAT | r) and location in "DESCRIPTION" section. "NO" response indicates no<br>IE", please indicate date forwarded via email to Dam Safety Manager<br>ach section. | issues<br>(DSM) . | were o      | bserved        |  |  |  |
|  |                   |       |   |                   | ACTIO       | N              |  |  |  |
| ITEM   | YES               | NO    | DESCRIPTION   | MONITOR           | INVESTIGATE | SENT TO<br>DSM |  |  |  |
| CREST General C  | Condition:        | 5000  | / Fair / Poor Repairs: Date:  |                   |             |                |  |  |  |
| Cracking   |                   | X     |   |                   |             |                |  |  |  |
| Settlement   |                   | X     |   | 1                 |             | _              |  |  |  |
| Erosion Rills  |                   | ×     |   |                   |             |                |  |  |  |
| Animal Burrows   |                   | X     |   |                   |             |                |  |  |  |
| Misalignment   |                   | K     |   |                   |             |                |  |  |  |
| Vegetation (greater than 12")  |                   | x     |   |                   |             |                |  |  |  |
| UPSTREAM EMBANKMENT General C  | Condition: (      | Good  | / Fair / Poor Repairs: Date:  |                   |             |                |  |  |  |
| Cracking   |                   | X     |   |                   |             |                |  |  |  |
| Sloughing / Bulging  |                   | x     |   |                   |             |                |  |  |  |
| Seepage  |                   | x     |   |                   |             |                |  |  |  |
| Sink Holes   |                   | ×     |   |                   |             |                |  |  |  |
| Animal Burrows   |                   | K     |   |                   |             |                |  |  |  |
| Erosion Rills  |                   | ×     |   |                   |             |                |  |  |  |
| Slope Protection / Rip Rap   |                   | X     |   |                   |             |                |  |  |  |
| Vegetation (greater than 12")  |                   | X     |   |                   |             |                |  |  |  |
| DOWNSTREAM EMBANKMENT General C  | ondition:         | ood)  | / 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  | $\dashv$          | X     |   |                   |             |                |  |  |  |
| Vegetation (greater than 12")  | 11                | X     |   |                   |             |                |  |  |  |
|  | ondition: #       |       | Fair / Poor Repairs: Date:  |                   |             |                |  |  |  |
| Actively Flowing (provide depth)   |                   |       | repairs. Date.  |                   |             |                |  |  |  |
| Obstructions Present   | _                 | X     |   |                   |             |                |  |  |  |
| Seepage  | -                 | 7     |   |                   |             |                |  |  |  |
| Sand Boils (indicate if flowing and color)   | _                 | *     |   |                   |             |                |  |  |  |
| - Indicate it flowing and color)   |                   | 1     |   |                   |             |                |  |  |  |

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

| Station: Duck Co Impoundment Name: Ash Pond IEPA Number: W0578010  |                |              | Date: 10/2/24 Time: 7:30 and Inspector(s): Brandon Potter;   | /24<br>Dam.<br>Otter; Avyl |                   | Johnson        |  |
|--|----------------|--------------|--|----------------------------|-------------------|----------------|--|
| Sky: Fair Temp.: 47  | t <sub>o</sub> | P            | recip. (last 48 hrs): Pool   | Elev.:                     | Ni                | 4              |  |
| YES" responses require description (size, depth<br>it the time of inspection. If "ACTION" selected<br>additional sheets as necessary. Circle General C | is "INVEST     | TIGAT        | and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ( | issues v                   | vere ob<br>Attach | served         |  |
|  |                |              |  | A                          | CTIO              | N              |  |
| ITEM   | YES            | NO           | DESCRIPTION  | MONITOR                    | INVESTIGATE       | SENT TO<br>DSM |  |
| CREST General Co   | ondition: (    | <b>3</b> 600 | / Fair / Poor Repairs: Date:   |                            |                   |                |  |
| Cracking   |                | X            |  |                            |                   |                |  |
| Settlement   |                | X            |  |                            |                   |                |  |
| Erosion Rills  |                | ×            |  |                            |                   |                |  |
| Animal Burrows   |                | x            |  |                            |                   |                |  |
| Misalignment   |                | X.           |  |                            |                   |                |  |
| Vegetation (greater than 12")  |                | X            |  |                            |                   |                |  |
| UPSTREAM EMBANKMENT   General C  | ondition: (    | 300d         | / Fair / Poor Repairs: Date:   |                            |                   |                |  |
| Cracking   |                | X            |  |                            |                   |                |  |
| Sloughing / Bulging  |                | ×            |  |                            |                   |                |  |
| Seepage  |                | X            |  |                            |                   |                |  |
| Sink Holes   |                | L            |  |                            |                   |                |  |
| Animal Burrows   |                | X            |  |                            |                   |                |  |
| Erosion Rills  |                | X            |  |                            |                   |                |  |
| Slope Protection / Rip Rap   |                | X            |  |                            |                   |                |  |
| Vegetation (greater than 12")  |                | X.           |  |                            |                   |                |  |
| DOWNSTREAM EMBANKMENT General C  | ondition:      | Good         | / Fair / Poor Repairs: Date:   |                            |                   |                |  |
| Cracking   |                | x            |  |                            |                   |                |  |
| Sloughing / Bulging  |                | ×            |  |                            |                   |                |  |
| Seepage  |                | ×            |  |                            |                   |                |  |
| Sink Holes   |                | K            |  |                            |                   |                |  |
| Sand Boils (indicate if flowing and color)   |                | ×            |  |                            |                   |                |  |
| Animal Burrows   |                | X            |  |                            |                   |                |  |
| Erosion Rills  |                | X            |  |                            |                   |                |  |
| Vegetation (greater than 12")  |                | K            |  |                            |                   |                |  |
|  | ondition       |              | // Fair / Poor Repairs: Date:  |                            |                   |                |  |
| Actively Flowing (provide depth)   |                | X            |  |                            |                   |                |  |
| Obstructions Present   |                | K            |  |                            |                   |                |  |
| Seepage  |                | ×            |  |                            |                   |                |  |
| Sand Boils (indicate if flowing and color)   |                | ×            |  |                            |                   |                |  |

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

| S           | tation:  | Duck Creek      |                        | Date:         | 10/2/24                      |
|-------------|----------|-----------------|------------------------|---------------|------------------------------|
| Impoundment | Name:    | Bottom Ash Basi | n                      | Time:         | 7:30 am.                     |
| IEPA Nu     | ımber: _ | W0578010001-0   | 3                      | Inspector(s): | Boardon Potter, Dary Tohnson |
| sky: Fair   | Temp.:   | 47              | Precip. (last 48 hrs): | 0             | 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                                       |          | T     |                           |         | ACTION      |                |  |  |
|--|----------|-------|---------------------------|---------|-------------|----------------|--|--|
|  |          | NO    | DESCRIPTION               | MONITOR | INVESTIGATE | SENT TO<br>DSM |  |  |
| CREST General Co                           | ndition: | G66d  | air / Poor Repairs: Date: |         |             |                |  |  |
| Cracking                                   |          | X     |                           |         |             |                |  |  |
| Settlement                                 |          | X     |                           |         |             |                |  |  |
| Erosion Rills                              |          | ×     |                           |         |             |                |  |  |
| Animal Burrows                             |          | X     |                           |         |             |                |  |  |
| Misalignment                               |          | X     |                           |         |             |                |  |  |
| Vegetation (greater than 12")              |          | X     |                           |         |             |                |  |  |
| UPSTREAM EMBANKMENT   General Co           | ndition  | Goda  | air / Poor Repairs: Date: |         |             |                |  |  |
| Cracking                                   |          | X     |                           |         |             |                |  |  |
| Sloughing / Bulging                        |          | X     |                           |         |             |                |  |  |
| Seepage                                    |          | X     |                           |         |             |                |  |  |
| Sink Holes                                 |          | X     |                           |         |             |                |  |  |
| Animal Burrows                             |          | x     |                           |         |             |                |  |  |
| Erosion Rills                              |          | X     |                           |         |             |                |  |  |
| Slope Protection / Rip Rap                 |          | ×     |                           |         |             |                |  |  |
| Vegetation (greater than 12")              |          | X     |                           |         |             |                |  |  |
| DOWNSTREAM EMBANKMENT General Co           | ndition: | Good  | air / Poor Repairs: Date: |         |             |                |  |  |
| Cracking                                   |          | X     |                           |         |             |                |  |  |
| Sloughing / Bulging                        |          | ×     |                           |         |             |                |  |  |
| Seepage                                    |          | A     |                           |         |             |                |  |  |
| Sink Holes                                 |          | K     |                           |         |             |                |  |  |
| Sand Boils (indicate if flowing and color) |          | Y.    |                           |         |             |                |  |  |
| Animal Burrows                             |          | ×     |                           |         |             |                |  |  |
| Erosion Rills                              |          | X     |                           |         |             |                |  |  |
| Vegetation (greater than 12")              |          | ×     |                           |         |             |                |  |  |
| SPILLWAY(S) General Co                     | ndition: | (G60) | air / Poor Repairs: Date: |         |             |                |  |  |
| Actively Flowing (provide depth)           |          | X     |                           |         |             |                |  |  |
| Obstructions Present                       |          | X     |                           |         |             |                |  |  |
| Seepage                                    |          | ×     |                           |         |             |                |  |  |
| Sand Boils (indicate if flowing and color) |          | K     |                           |         |             |                |  |  |
| Erosion Rills                              |          | X     |                           |         |             |                |  |  |

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

|   | 33 IL    | L. AL | Jivi. Code 843 / 40 CFR Fait 23/                                     |          |             |                |
|---|----------|-------|--|----------|-------------|----------------|
| Station: Duck (                                     | Creek    |       | Date: <u>/0/2/2</u>  | 4        |             |                |
| Impoundment Name: GMF I                             | ond      |       | Time: 7:30   | 201-     |             |                |
| IEPA Number: W057801                                | 0001-    | 04    | Inspector(s): Brancon Patter:  | Jaryl    | John        | son            |
| sky: Fail Temp.: 47°                                |          | Pi    | recip. (last 48 hrs): Pool   | Elev.:   | N           | <u>A_</u>      |
| /ES" responses require description (size, depth, e  | xtents,  | color | and location in "DESCRIPTION" section. "NO" response indicates no    | issues w | ere ob      | served         |
| t the time of inspection. If "ACTION" selected is " | INVEST   | IGAT  | E", please indicate date forwarded via email to Dam Safety Manager ( | DSM).    | Attach      |                |
| dditional sheets as necessary. Circle General Con   | dition f | or ea | ch section.  |          | CTION       | . –            |
|   |          |       |  | A        | V           |                |
| ITEM  | YES      | NO    | DESCRIPTION  | MONITOR  | INVESTIGATE | SENT TO<br>DSM |
| CREST General Cond                                  | dition:  | ood   | Fair / Poor Repairs: Date:   |          |             |                |
| Cracking  |          | X     |  |          |             |                |
| Settlement  |          | X     |  |          |             |                |
| Erosion Rills                                       |          | X     |  |          |             |                |
| Animal Burrows                                      |          | X     |  |          |             |                |
| Misalignment  |          | X     |  |          |             |                |
| Vegetation (greater than 12")                       |          | X     |  |          |             |                |
| UPSTREAM EMBANKMENT   General Cond                  | dition:  | 9999  | Fair / Poor Repairs: Date:   |          |             |                |
| Cracking  |          | X     |  |          |             |                |
| Sloughing / Bulging                                 |          | X     |  |          |             |                |
| Seepage   |          | X     |  |          |             |                |
| Sink Holes  |          | K     |  |          |             |                |
| Animal Burrows                                      |          | X     |  |          |             |                |
| Erosion Rills                                       |          | X     |  |          |             |                |
| Slope Protection / Rip Rap                          |          | X     |  |          |             |                |
| Vegetation (greater than 12")                       |          | X     |  |          |             |                |
| DOWNSTREAM EMBANKMENT General Con-                  | dition:  | Good  | / Fair / Poor Repairs: Date:   |          |             |                |
| Cracking  |          | X     |  |          |             |                |
| Sloughing / Bulging                                 |          | ×     |  |          |             |                |
| Seepage   |          | X     |  |          |             |                |
| Sink Holes  |          | X     |  |          |             |                |
| Sand Boils (indicate if flowing and color)          |          | X     |  |          |             |                |
| Animal Burrows                                      |          | X     |  |          |             |                |
| Erosion Rills                                       |          | X     |  |          |             |                |
| Vegetation (greater than 12")                       |          | K     |  |          |             |                |
|   | dition:  | 6000  | / Fair / Poor Repairs: Date:   |          |             |                |
| Actively Flowing (provide depth)                    |          | ×     |  |          |             |                |
| Obstructions Present                                |          | X     |  |          |             |                |
| Seepage   |          | X     |  |          |             |                |
| Sand Boils (indicate if flowing and color)          |          | X     |  |          |             |                |

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

|  |                |       | 5M. Code 6457 40 CM are 257  | 14                  |                   |                |  |
|--|----------------|-------|--|---------------------|-------------------|----------------|--|
|  | Duck Creek     |       | Date: 10/2/3   | 27                  |                   |                |  |
| Impoundment Name: GM   |                |       | Time: 7:30 a   | in                  |                   |                |  |
| IEPA Number: W0  | 578010001      | -05   | Inspector(s): Drawdon letter   | Dary                | 1)04              | uson           |  |
| Sky: Fair Temp.: 4   | 70             | P     | recip. (last 48 hrs): Pool   | Elev.:              | N                 | <u>A</u>       |  |
| YES" responses require description (size, d<br>at the time of inspection. If "ACTION" selected<br>additional sheets as necessary. Circle Gene  | cted is "INVES | TIGAT | ) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section. | issues v<br>(DSM) . | vere ob<br>Attach | served         |  |
| , and the second |                |       |  | F                   | ACTION            |                |  |
| ITEM   | YES            | NO    | DESCRIPTION  | MONITOR             | INVESTIGATE       | SENT TO<br>DSM |  |
| <b>CREST</b> General   | ral Condition: | Góód  | Fair / Poor Repairs: Date:   |                     |                   |                |  |
| Cracking   |                | X     |  |                     |                   |                |  |
| Settlement   |                | X     |  |                     |                   |                |  |
| Erosion Rills  |                | X     |  |                     |                   |                |  |
| Animal Burrows   |                | X     |  |                     |                   |                |  |
| Misalignment   |                | X     |  |                     |                   |                |  |
| Vegetation (greater than 12")  |                | X     |  |                     |                   |                |  |
| UPSTREAM EMBANKMENT   Gene   | ral Condition: | Good  | y Fair / Poor Repairs: Date:   |                     |                   |                |  |
| Cracking   |                | V     |  |                     |                   |                |  |
| 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 Gene   | ral Condition: | Gode  | / Fair / Poor Repairs: Date:   |                     |                   |                |  |
| Cracking   |                | K     |  |                     |                   |                |  |
| Sloughing / Bulging  |                | ×     |  |                     |                   |                |  |
| Seepage  |                | ×     |  |                     |                   |                |  |
| Sink Holes   |                | K     |  |                     |                   |                |  |
| Sand Boils (indicate if flowing and co   | olor)          | ×     |  |                     |                   |                |  |
| Animal Burrows   |                | K     |  |                     |                   |                |  |
| Erosion Rills  |                | X     |  |                     |                   |                |  |
| Vegetation (greater than 12")  |                | X     |  |                     |                   |                |  |
|  | eral Condition | 2000  | / Fair / Poor Repairs: Date:   |                     |                   |                |  |
| Actively Flowing (provide depth)   |                | X     |  |                     |                   |                |  |
| Obstructions Present   |                | X     |  |                     |                   |                |  |
| Seepage  |                | X     |  |                     |                   |                |  |
| Sand Boils (indicate if flowing and color)   |                | X     |  |                     |                   |                |  |