			poundment Weekl					
Station: Duck Creek			LL. ADM. Code 845 / 40 CFR Part 257 Date: 12/20/		e:(2/30/2	V		
Impoundment Name: Ash Por	: Ash Pond No.		•	Tim	e: 9'.30 a	-41		
IEPA Number: W05780	10001	-01	•): Brandon Po	Hac		
					O'WINDVI 10	uei	1	
Sky: Cloudy Temp.: 47°	,	. Р	recip. (last 48 hrs):		Poo	ol Elev.:	N	4
YES" responses require description (size, depth, on the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	E", please indicate date	RIPTION" section. "NO" r forwarded via email to E	esponse indicates r Dam Safety Manage	no issues v	were ob Attach	oserved
						P	ACTIO	N
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con-	dition:	6000	/ Fair / Poor	Repairs:	Date:			W L
Cracking		x						
Settlement		X						
Erosion Rills		X						
Animal Burrows		x			ESSET TO THE GROUND SHARE WAS A SHARE OF THE			
Misalignment		x						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Cond	dition:	600d)	/ Fair / Poor	Repairs:	Date:			
Cracking		x						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		x						
Animal Burrows		R				\top		
Erosion Rills		X						
Slope Protection / Rip Rap		x						
Vegetation (greater than 12")		K						
OOWNSTREAM EMBANKMENT General Cond	lition: (Good	Fair / Poor	Repairs:	Date:			
Cracking		x						
Sloughing / Bulging		X		NATIONAL PROPERTY OF THE PROPE				
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						-

Repairs:

Date:

X

K

X

x

K

I

General Condition: 600d/ Fair / Poor

Animal Burrows

Vegetation (greater than 12")

SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

Erosion Rills

Seepage

Erosion Rills

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

	35 I	LL. A	DIVI. Code 845 / 40 CFR P	art 257				
Station: Du	n: Duck Creek			Date:	12/30/	24		
Impoundment Name: Ash	e: Ash Pond No. 2			Time:	9:30			
IEPA Number: W0578010003		02		7	-			
Sky: Cloudy Temp.: 4	7	P	recip. (last 48 hrs):	Inspector(s):	brandon R	ol Elev.:	/\	1A
'YES" responses require description (size, dep at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle General	d is "INVES	TIGAT	E", please indicate date forward	" section. "NO" resp ded via email to Dan	oonse indicates r Safety Manage	no issues r (DSM) .	were ol Attach	bserved
							ACTIO	N
ITEM	YES	NO	DES	CRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General G	Condition(Good	/ Fair / Poor Repair	S:	Date:			S
Cracking		X	·					
Settlement		X,					<u> </u>	
Erosion Rills		X						
Animal Burrows		X			MEMORPHISM (with his part time to account the second account to th			
Misalignment		X			NO COMMON DESCRIPTION OF THE PROPERTY OF THE P			
Vegetation (greater than 12")		¥						
UPSTREAM EMBANKMENT General C	Condition:	500d	Fair / Poor Repairs	S: 1	Date:			
Cracking		X						
Sloughing / Bulging		X			Michigan Company and Company a			
Seepage		x						
Sink Holes		*				+		
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X				1		
OOWNSTREAM EMBANKMENT General C	ondition:		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")		K				+		
	ondition:	-	Fair / Poor Repairs	: Г	Pate:			
Actively Flowing (provide depth)	TT	K						
Obstructions Present	\dashv	X				+		
Seepage		X				+		

Sand Boils (indicate if flowing and color)

Erosion Rills

X

CCR Impoundment Weekly Inspection

	35 I	LL. A	ADM. Code 845 / 40 CFR Part 257			
Station: Duck			Date: 12/30/2	21/		
Impoundment Name: Bottom				The same of the same of the same	-	
IEPA Number: W05780	NAME OF TAXABLE PARTY.	-	Time: 9:30 a Inspector(s): Brandon Bothe	.vn,	100	
			- STANGON TO HE		-	
Sky: Cloudy Temp.: 47)	. Р	Precip. (last 48 hrs): Pool	Elev.:	NA	4
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were ol Attach	bserved
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition:	Good) Fair / Poor Repairs: Date:			I
Cracking		V				
Settlement		X				
Erosion Rills		A				
Animal Burrows		X				
Misalignment		A				
Vegetation (greater than 12")		Х				
UPSTREAM EMBANKMENT General Con	dition:	300d)	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X	,			
Slope Protection / Rip Rap		х				
Vegetation (greater than 12")		V				
DOWNSTREAM EMBANKMENT General Con-	dition: (500d /	/ Fair / Poor Repairs: Date:			
Cracking		X	A			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X			$\neg \neg$	
Sand Boils (indicate if flowing and color)		x				

Repairs:

Date:

X

X

X

X

X

General Condition: 600 / Fair / Poor

Animal Burrows

Vegetation (greater than 12")

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

SPILLWAY(S)

Obstructions Present

Erosion Rills

Seepage

Erosion Rills

CCR Impoundment Weekly Inspection

	55 1	LL. ADIVI. Code 845 / 40	CFR Part 257		
Statio	2 drait dreet	(Date:	12/30/24	
Impoundment Nan			Time:	9:30 a.m.	
IEPA Numbe	er: W0578010001	L-04	Inspector(s): 🖟	randon Potter	
Sky: Cloudy Tem	p.: 47°	Precip. (last 48 hrs):		Pool Elev.:	NA
YES" responses require description the time of inspection. If "ACT	ION" selected is "INVES	TIGATE", please indicate date	RIPTION" section. "NO" respo	nse indicates no issues we Safety Manager (DSM) . A	ere observe

additional sheets as necessary. Circle General Condition for each section.

ITEM						ACTION			
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	G000	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		Ý.							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	ndition:	(00d)	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X		1					
Sink Holes		X							
Animal Burrows	1	X							
Erosion Rills		,							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General Cor	dition:	50bd)	Fair / Poor Repairs: Date:						
Cracking		A							
Sloughing / Bulging		K		+					
Seepage		x							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills	1 1	X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con	dition:	1000	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		x I							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills	\dagger	Æ							

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

	35 1	ILL. A	DIVI. Code 845 / 40 CFR Part 257				
Station:			Date: 12/30/2	24			
Impoundment Name:				a.m.	-		
IEPA Number:	W0578010001	L-05	Inspector(s): Brandon Potter				
01 1	1 72				-	. 4	
Sky: Cloudy Temp.:	470	. P	recip. (last 48 hrs):	Elev.:		14	
"YES" responses require description (Size denth extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no			parinetesiani processoro	
at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attach	nserved 1	
					ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	<u> 2</u>		180	
Cracking		大					
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		V					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		×					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	5000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows		X					
Erosion Rills		4					
Vegetation (greater than 12")		X					
	General Condition: @	_	Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		X	, property butter				
Obstructions Present	-	X		1			
Seepage		X					

Sand Boils (indicate if flowing and color)

Erosion Rills

×

X