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

Station	n: Duck Creek		Date:	2/26/25	
Impoundment Name	Ash Pond No.	. 1	Time:		
IEPA Numbe	r: W0578010001	-01	Inspector(s):	Daryl Johnson	
sky: Cloudy Temp	.: 450	Precip. (last 48 hrs):		Pool Elev.:	NA
'YES" responses require description at the time of inspection. If "ACTION	n (size, depth, extents, DN" selected is "INVES"	color) and location in "DESC	CRIPTION" section. "NO" res	ponse indicates no issues w	/ere observed

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

ITEM					ACTION		
		NO	DESCRIPTION		INVESTIGATE	SENT TO DSM	
CREST General Co	ndition:	G600	Fair / Poor Repairs: Date:				
Cracking		×			1		
Settlement		7					
Erosion Rills		×					
Animal Burrows		×					
Misalignment		×					
Vegetation (greater than 12")		×			1	T	
UPSTREAM EMBANKMENT General Co	ndition:(Goổd	Fair / Poor Repairs: Date:				
Cracking		x					
Sloughing / Bulging		X					
Seepage		×			1	1	
Sink Holes		×				1	
Animal Burrows		×				 	
Erosion Rills		X					
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		7			T	1	
DOWNSTREAM EMBANKMENT General Co	ndition:	Cood	air / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		x			†		
Seepage		у.			T		
Sink Holes		7					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		×					
Erosion Rills		X					
Vegetation (greater than 12")		y.					
SPILLWAY(S) General Cor	ndition:	and the last	air / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X					
Obstructions Present		X					
Seepage	\top	*					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		×				1	

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	35 ILL.	. ADM. Code 845 /	40 CFR Part 257				
Station: Duck Creek			Date	: 2/26/2	5		
Impoundment Name: Ash Pond No.		MINISTRATION AND ADDRESS OF THE PROPERTY OF TH	Time	: 2/26/2 : 8:00 am	1.	100	
IEPA Number: W05	78010001-0	2	Inspector(s)	: Dary John	15.04.		
Sky: Cloudy Temp.: 4	'e	Precip. (last 48 hrs)	. 1 //	3	Elev.:		A
'YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Genera	ed is "INVESTIG	GATE", please indicate o	ESCRIPTION" section. "NO" relate forwarded via email to D	esponse indicates no am Safety Manager	issues (DSM) .	were o	bserved
						ACTIO	N
ITEM	YES N	О	DESCRIPTION			NVESTIGATE	SENT TO DSM
CREST General	Condition: Go	od y Fair / Poor	Repairs:	Date:	MONITOR		† , <u> </u>
Cracking	X						
Settlement	У	The state of the s			T		\vdash
Erosion Rills	×						_
Animal Burrows	1						
Misalignment	1 1	_					
Vegetation (greater than 12")	*						
UPSTREAM EMBANKMENT General	Condition: Goo	od / Fair / Poor	Repairs:	Date:			
Cracking	1 1						
Sloughing / Bulging	×						
Seepage	X						
Sink Holes	X						
Animal Burrows	X						
Erosion Rills	×						
Slope Protection / Rip Rap	×						
Vegetation (greater than 12")	×						
DOWNSTREAM EMBANKMENT General	Condition: Goo	d / Fair / Poor	Repairs:	Date:			
Cracking	1						
Sloughing / Bulging	×						
Seepage	X						
Sink Holes	7						
Sand Boils (indicate if flowing and color							
Animal Burrows	×			:			
Erosion Rills	7						
Vegetation (greater than 12")	+	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAME					
	Condition Goo	od / Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	X	fri-					
Obstructions Present	1						
Seepage	*						

Sand Boils (indicate if flowing and color)

Erosion Rills

x

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

Station:	Duck Creek	3	Date:		
Impoundment Name:	Bottom Ash Basin		Time:	8:00 oum.	
IEPA Number: W0578010001-03		_	Inspector(s):	Daryl Johnson	
Sky: Cloudy Temp.:	45°	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

					-	ACTIO	N
ITEM	YES		DESCRIP	CRIPTION		NVESTIGATE	SENT TO
CREST General Cor	ndition:	Good	/ Fair / Poor Repairs:	Date:	MONITOR		0, 0
Cracking		X					
Settlement		×					
Erosion Rills		X					
Animal Burrows		×					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	ndition(Good	Fair / Poor Repairs:	Date:			
Cracking		×					
Sloughing / Bulging		×					
Seepage		×					
Sink Holes		X					
Animal Burrows		X.					
Erosion Rills		v					
Slope Protection / Rip Rap		×					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Cor	dition:	Godd	Fair / Poor Repairs:	Date:			
Cracking		У					
Sloughing / Bulging		*				***************************************	
Seepage		K					
Sink Holes		×				***************************************	
Sand Boils (indicate if flowing and color)		×					
Animal Burrows		×					
Erosion Rills		K					
Vegetation (greater than 12")		×					
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs:	Date:			
Actively Flowing (provide depth)		K					
Obstructions Present		x			$\neg \neg$		
Seepage		×					
Sand Boils (indicate if flowing and color)		×					
Erosion Rills		4					

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JJ Itali	. ADIVI. Code 643 / 4	O CFR Fait 257				
Station: Duck Creek		Date:	2/26/2	5		
Impoundment Name: GMF Pond		Time:	THE RESERVE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE OWNER, T		*	
8010001-0	4	Inspector(s):	Λ			
5°	Precip. (last 48 hrs):	011"	,		<u> </u>	14
d is "INVESTIC	ATE", please indicate da	CRIPTION" section. "NO" respect to forwarded via email to Dan	oonse indicates no n Safety Manager (issues (were ol Attach	bserved I
		MENTAL PARAMETER SENSE AND PROTOCOLOGICAL SERVICE SERV			ACTIO	N
YES	0	DESCRIPTION		AONITOR	NVESTIGATE	SENT TO DSM
Condition: Gó	od / Fair / Poor	Repairs:	Date:			0 0
	AND THE RESIDENCE OF THE PARTY					
7						
>						
	The state of the s					
		Repairs:	Date:			
	7					
	THE R. P. LEWIS CO., LANSING STREET, CO., LANSING, SANSON, CO., LANSING, C					
		Repairs:	Date:			
\ \ \ \ \ \ \ \ \						
	THE RESERVE THE PROPERTY OF TH					
		Repairs:)ate:			
	T					
	th, extents, cod is "INVESTIGE Condition: Good ition:	Precip. (last 48 hrs): th, extents, color) and location in "DES dis "INVESTIGATE", please indicate dar Condition for each section. YES NO Condition: Good / Fair / Poor X X Condition: Good / Fair / Poor	Inspector(s): So	Inspector(s): Date: 2/26/2	Date: 2/26/25	Time: 1/26/25 MF Pond South Sou

Sand Boils (indicate if flowing and color)

Erosion Rills

4

7

CCR Impoundment Weekly Inspection

	35 II	L. A	DM. Code 845 / 40 CFR Part 257			
Station: Duck Creek			Date: 2/26/2	5		
Impoundment Name: GMF Recycle Pond		ond	Time: 7:00 au		-	
IEPA Number: W0578010001-		-05		nn sor	-	
				MSGE	4	A
Sky: Cloudy Temp.: 45°	-	P	recip. (last 48 hrs):	Elev.:	Ni	A
,					terrolemon	
YES" responses require description (size, depth	ı, extents,	color	and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved
at the time of inspection. If "ACTION" selected	is "INVEST	IGAT	E", please indicate date forwarded via email to Dam Safety Manager (DSM).	Attach	1
additional sheets as necessary. Circle General C	ondition	or ea	in section.	T	ACTIO	
					ACTIO	IV T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	
	and the second				STIC	12
				Mo	N N	SENT TO DSM
CREST General Co	ondition:	good)	/ Fair / Poor Repairs: Date:			
Cracking		×				
Settlement		X				
Erosion Rills		×				
Animal Burrows		7				
Misalignment		×				
Vegetation (greater than 12")		x				
UPSTREAM EMBANKMENT General Co	ndition:	bood	Fair / Poor Repairs: Date:			
Cracking		4	•			
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		X				
Animal Burrows		×				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Co	ndition:	60d	Fair / Poor Repairs: Date:			
Cracking		x				
Sloughing / Bulging		7				
Seepage		y.				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		×				
Erosion Rills		×				
Vegetation (greater than 12")		4				
SPILLWAY(S) General Co	ndition:	69q)	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		*				
Obstructions Present		×				
Seepage		4				

4

Sand Boils (indicate if flowing and color)

Erosion Rills