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

|   | 35 I              | LL. A  | DM. Code 845 / 40 CFR Part 257  |         |            |                |  |
|---|-------------------|--------|---|---------|------------|----------------|--|
| Station: Duck   | Creek             | <      | Date: 4/30/25   |         |            |                |  |
| Impoundment Name: Ash Po  | e: Ash Pond No. 1 |        | Time: 8:00 an   |         | =          |                |  |
| IEPA Number: W05780   | 10001             | L-01   | Inspector(s): Brandon latter:   |         |            |                |  |
|   |                   |        | J. WOONAMORY ;  | Ju- 91  |            | ,              |  |
| Sky: Cloudy Temp.: 55°  |                   | . P    | Precip. (last 48 hrs): Pool   | Elev.:  |            | IA             |  |
| 'ES" responses require description (size, depth.  | extents           | . colo | r) and location in "DESCRIPTION" section. "NO" response indicates no  | iccupe  | woro o     | bsorves        |  |
| the time of inspection. If "ACTION" selected is ditional sheets as necessary. Circle General Co | "INVES            | TIGAT  | TE", please indicate date forwarded via email to Dam Safety Manager ( | DSM).   | Attach     | )              |  |
|   |                   |        |   | -       | ACTIO      | N              |  |
| ITEM  |                   | NO     | DESCRIPTION   | MONITOR | NVESTIGATE | SENT TO<br>DSM |  |
| CREST General Con   | dition            | Good   | Fair / Poor   Repairs: Date:  |         | =          |                |  |
| Cracking  | T                 | X      |   |         |            |                |  |
| Settlement  |                   | ×      |   |         |            | t              |  |
| Erosion Rills   |                   | X      |   | -       |            |                |  |
| Animal Burrows  |                   | ×      |   |         |            |                |  |
| Misalignment  |                   | ×      |   |         |            |                |  |
| Vegetation (greater than 12")   |                   | X      |   |         |            |                |  |
| JPSTREAM EMBANKMENT General Con   | dition:(          | Good   | / Fair / Poor Repairs: Date:  |         |            |                |  |
| Cracking  |                   | X      |   |         |            |                |  |
| Sloughing / Bulging   |                   | X      |   |         |            |                |  |
| Seepage   |                   | X      |   |         |            |                |  |
| Sink Holes  |                   | X      |   |         |            |                |  |
| Animal Burrows  |                   | ×      |   |         |            |                |  |
| Erosion Rills   |                   | X      |   |         |            |                |  |
| Slope Protection / Rip Rap  |                   | K      |   |         |            |                |  |
| Vegetation (greater than 12")   |                   | X      |   |         |            |                |  |
| OWNSTREAM EMBANKMENT General Con  | dition            | Good)  | / Fair / Poor Repairs: Date:  |         |            |                |  |
| Cracking  |                   | X      |   |         |            |                |  |
| Sloughing / Bulging   |                   | x      |   |         |            |                |  |
| Seepage   |                   | ×      |   |         |            |                |  |
| Sink Holes  |                   | ×      |   |         |            |                |  |
| Sand Boils (indicate if flowing and color)  |                   | ×      |   |         |            |                |  |
| Animal Burrows  |                   | x      |   |         |            |                |  |
| Erosion Rills   |                   | ×      |   |         |            |                |  |
| Vegetation (greater than 12")   |                   | X      |   |         |            |                |  |
| SPILLWAY(S) General Cond  | dition            | 30pg)/ | / Fair / Poor Repairs: Date:  |         |            |                |  |
| Actively Flowing (provide depth)  | $\Box$            | X      |   |         |            |                |  |
| Obstructions Present  |                   | x      |   |         |            |                |  |

X

×

Sand Boils (indicate if flowing and color)

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| Station: Duck   | Creek          | Date: 4/   | 30/25                         |            |                |
|---|----------------|--|-------------------------------|------------|----------------|
| Impoundment Name: Ash Pon   | d No. 2        | Time:  | 00 a.m.                       |            |                |
| IEPA Number: W057801  | 0001-02        | Inspector(s): Brandon f  | 16 . O.                       | 1-1        |                |
| Sky: Cloudy Temp.: 55°  |                | Precip. (last 48 hrs):   | Pool Elev                     |            | JA             |
| ES" responses require description (size, depth, e<br>the time of inspection. If "ACTION" selected is '<br>dditional sheets as necessary. Circle General Con | INVESTIGA      | r) and location in "DESCRIPTION" section. "NO" response indic<br>E", please indicate date forwarded via email to Dam Safety Ma<br>ach section. | cates no issue<br>anager (DSM | s were o   | bserved        |
|   |                |  |                               | ACTIC      | N              |
| ITEM  | YES NO         | DESCRIPTION  | MONITOR                       | NVESTIGATE | SENT TO<br>DSM |
| CREST General Cond  | ition: Good    | / Fair / Poor Repairs: Date:   |                               |            | 101 0          |
| Cracking  | X              | •  |                               |            |                |
| Settlement  | 入              |  |                               | 1          |                |
| Erosion Rills   | X              |  |                               | 1          |                |
| Animal Burrows  | ×              |  |                               | 1          |                |
| Misalignment  | X              |  |                               |            |                |
| Vegetation (greater than 12")   | X              |  |                               |            |                |
| JPSTREAM EMBANKMENT General Cond  | ition: Good    | Fair / 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              |  |                               | +          |                |
| OWNSTREAM EMBANKMENT General Cond   | tion: Good     | / Fair / Poor Repairs: Date:   |                               |            |                |
| Cracking  | 1 <sub>X</sub> |  |                               |            |                |
| 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              |  |                               | +          |                |
| SPILLWAY(S) General Condi   |                | Fair / Poor Repairs: Date:   |                               |            |                |
| Actively Flowing (provide depth)  | X              | nepails. Date.   |                               |            |                |
| Obstructions Present  | X              |  |                               | +          |                |
| Seepage   | X              |  |                               | +          |                |
| Sand Boils (indicate if flowing and color)  | 1              |  |                               |            |                |

|  |                    |             | poundment Week          |                    |                           |           |            |                |  |
|--|--------------------|-------------|-------------------------|--------------------|---------------------------|-----------|------------|----------------|--|
|  | 35 IL              | .L. A       | DM. Code 845 / 4        | 0 CFR Part 257     |                           |           |            |                |  |
| Station: Duck  | n: Duck Creek      |             |                         |                    | Date: 4/30/25             |           |            |                |  |
| Impoundment Name: Bottom   | : Bottom Ash Basin |             |                         |                    | Time: 8.00                | 2 10      | ÷.         |                |  |
| IEPA Number: W05780  | 10001-             | -03         | •                       | Inspec             | ctor(s): Brandon Potter   | 1 1.01    | TI         |                |  |
|  |                    |             | •                       |                    |                           |           |            |                |  |
| Sky: Gondy Temp.: 55°  |                    | P           | recip. (last 48 hrs):   | 0,                 | Po                        | ol Elev.: | N          | 4              |  |
| <del>-</del>   |                    |             |                         |                    |                           |           | 101        |                |  |
| YES" responses require description (size, depth,   | extents,           | colo        | r) and location in "DES | CRIPTION" section. | "NO" response indicates i | no issues | were o     | bserved        |  |
| t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co | "INVEST            | <b>IGAT</b> | E", please indicate dat | e forwarded via em | ail to Dam Safety Manage  | r (DSM).  | Attach     | 1              |  |
| dutitorial sifeets as fiecessary. Circle General Co  | naition t          | or ea       | ich section.            |                    |                           | T         |            |                |  |
|  |                    |             |                         |                    |                           | ACTION    |            |                |  |
| ITEM   | YES                | NO          |                         | DESCRIPTION        |                           | <u>«</u>  | SATI       |                |  |
|  |                    |             |                         |                    | •                         |           | STIG       | 12             |  |
|  |                    |             |                         |                    |                           | MONITOR   | NVESTIGATE | SENT TO<br>DSM |  |
| CREST General Con  | dition: 6          | lood        | / Fair / Poor           | Repairs:           | Date:                     |           |            | 1              |  |
| Cracking   |                    | X           |                         |                    |                           |           |            |                |  |
| Settlement   |                    | X           |                         |                    |                           |           |            |                |  |
| Erosion Rills  |                    | X           |                         |                    |                           | 1         |            | _              |  |
| Animal Burrows   |                    | X           |                         |                    |                           |           |            | _              |  |
| Misalignment   |                    | ×           |                         |                    |                           |           |            | $\vdash$       |  |
| Vegetation (greater than 12")  |                    | x           |                         |                    |                           |           |            |                |  |
| JPSTREAM EMBANKMENT General Con  | dition: 6          | 60d)        | / Fair / Poor           | Repairs:           | Date:                     |           |            |                |  |
| Cracking   |                    | X           |                         |                    |                           |           |            |                |  |
| Sloughing / Bulging  |                    | X           |                         |                    |                           |           |            |                |  |
| Seepage  |                    | x           |                         |                    |                           |           |            |                |  |
| Sink Holes   |                    | X           |                         |                    |                           |           |            |                |  |
| Animal Burrows   |                    | X           |                         |                    |                           |           |            |                |  |
| Erosion Rills  |                    | X           |                         |                    |                           |           |            |                |  |
| Slope Protection / Rip Rap   |                    | X           |                         |                    |                           |           |            |                |  |
| Vegetation (greater than 12")  |                    | X           |                         |                    |                           |           |            |                |  |
| OWNSTREAM EMBANKMENT General Cond  | dition: 🌜          | 00d)        | 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           |                         |                    |                           | 1         |            |                |  |
| Erosion Rills  |                    | x           |                         |                    |                           | 1         |            |                |  |
| Vegetation (greater than 12")  |                    | X           |                         |                    |                           |           |            |                |  |

Repairs:

Date:

SPILLWAY(S)

**Obstructions Present** 

Seepage

Erosion Rills

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

General Condition: 6000 / Fair / Poor

X

X

X

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| Station:D                                      | uck Creel    | <            |                          | Da                       | ate: <u>-1/30</u>       | 125     |  |                |
|--|--------------|--------------|--------------------------|--------------------------|-------------------------|---------|--|----------------|
| Impoundment Name: G                            | MF Pond      |              | -                        | Ti                       | me: \$000 au            |         | NAME OF THE OWNER, WHEN THE OW |                |
| IEPA Number: W0578010001                       |              | 1-04         |                          |                          |                         | Cary    | uson   |                |
| Sky: Cloudy Temp.: 5                           | 5°           | . F          | Precip. (last 48 hrs):   | 0,                       | Pool                    | Elev.:  | :_N  | 14             |
| "YES" responses require description (size, dep | oth, extents | s. colo      | r) and location in "DES  | CRIPTION" section "NO    | " response indicatos no | iccupe  |  | h              |
| at the time of inspection. If "ACTION" selecte | ed is "INVES | TIGAT        | ΓΕ", please indicate dat | e forwarded via email to | Dam Safety Manager      | (DSM).  | Attack   | nserved<br>1   |
| additional sheets as necessary. Circle Genera  | l Condition  | for ea       | ach section.             |                          |                         | . ,     |  |                |
|  |              |              |                          |                          |                         |         | ACTIO  | N              |
| ITEM   |              | NO           | DESCRIPTION              |                          |                         | MONITOR | NVESTIGATE   | SENT TO<br>DSM |
| CREST General                                  | Condition:   | Good         | / Fair / Poor            | Repairs:                 | Date:                   |         |  | I              |
| Cracking                                       |              | X            |                          |                          |                         |         |  |                |
| Settlement                                     |              | X            |                          |                          |                         |         | -  |                |
| Erosion Rills                                  |              | X            |                          |                          |                         |         |  |                |
| Animal Burrows                                 |              | Х            |                          |                          |                         | _       |  |                |
| Misalignment                                   |              | X            |                          |                          |                         |         |  | _              |
| Vegetation (greater than 12")                  |              | ×            |                          |                          |                         |         |  |                |
| UPSTREAM EMBANKMENT General                    | Condition:   | Good         | / Fair / Poor            | Repairs:                 | Date:                   |         |  |                |
| Cracking                                       |              | X            |                          |                          |                         |         |  |                |
| Sloughing / Bulging                            |              | ×            |                          |                          |                         |         |  |                |
| 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:   | <b>6</b> 00d | / 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                                  |              | ×            |                          |                          |                         |         |  |                |
| Vegetation (greater than 12")                  |              | X            |                          |                          |                         |         |  |                |
|  | Condition: 0 | 600d)        | / Fair / Poor            | Repairs:                 | Date:                   |         |  |                |
| Actively Flowing (provide depth)               |              | X            |                          |                          |                         |         |  |                |
| 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

|  | 35                       | LL. A   | DM. Code 845 / 40 CFR Part 257                                       |         |             |          |
|--|--------------------------|---------|--|---------|-------------|----------|
| Station: Duck                                    |                          |         | Date: 4/30/  | 7 4     |             |          |
| Impoundment Name: GMF Red                        |                          |         | Time: \$100 a.   | <u></u> |             |          |
|  | A Number: W0578010001-05 |         | Date: 4/30/3 Time: 8:00 and Inspector(s): Brandon Potter;            | Noo 1   | 7/          | .0.      |
|  |                          |         | D' Mash EURE,  | Jary    | Johns       | ,ou      |
| Sky: Claudy Temp.: 55°                           |                          | P       | recip. (last 48 hrs): Pool   | Elev.:  | _ N         | 14       |
|  |                          |         |  |         |             | V (      |
| ES" responses require description (size, depth,  | extents                  | , color | and location in "DESCRIPTION" section. "NO" response indicates no    | issues  | were o      | bserved  |
| the time of inspection. If "ACTION" selected is  | "INVES                   | TIGAT   | E", please indicate date forwarded via email to Dam Safety Manager ( | DSM).   | Attack      | า        |
| dditional sheets as necessary. Circle General Co | naition                  | for ea  | ch section.  |         |             |          |
|  |                          |         |  |         | ACTIO       | N        |
| ITEM   | YES                      | NO      | DESCRIPTION  | ~       | ATE         |          |
|  |                          |         |  | E       | STIG        | 5        |
|  |                          |         |  | MONITOR | INVESTIGATE | SENT     |
| CREST General Con                                | dition:                  | Good    | Fair / Poor Repairs: Date:   |         |             | 1        |
| Cracking   |                          | X       |  |         |             |          |
| Settlement                                       |                          | ×       |  |         |             | 1        |
| Erosion Rills                                    |                          | X       |  |         |             |          |
| Animal Burrows                                   |                          | X       |  |         |             | 1        |
| Misalignment                                     |                          | X       |  |         |             | <b>†</b> |
| Vegetation (greater than 12")                    |                          | Х       |  |         |             | <u> </u> |
| JPSTREAM EMBANKMENT General Con                  | dition:(                 | Good),  | Fair / Poor Repairs: Date:   |         |             |          |
| Cracking   |                          | X       |  |         |             |          |
| Sloughing / Bulging                              |                          | У       |  |         |             |          |
| Seepage  |                          | X       |  |         |             |          |
| Sink Holes                                       |                          | X       |  |         |             |          |
| Animal Burrows                                   |                          | X       |  |         |             |          |
| Erosion Rills                                    |                          | X       |  |         |             |          |
| Slope Protection / Rip Rap                       |                          | X       |  |         |             |          |
| Vegetation (greater than 12")                    |                          | X       |  |         |             |          |
| OWNSTREAM EMBANKMENT General Con-                | dition: (                | 500d/   | 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")                    |                          | X       |  |         |             |          |
| SPILLWAY(S) General Cond                         | dition: (                | logg/   | Fair / Poor Repairs: Date:   |         |             |          |
| Actively Flowing (provide depth)                 |                          | X       |  |         |             |          |
| Obstructions Present                             |                          | X       |  |         |             |          |

Sand Boils (indicate if flowing and color)