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

Station: Impoundment Name: IEPA Number:	Ash Pond N	lo. 1	•	Tir	me: <u>[2.00 pm</u> (s): <u>browlen letter</u>	S Dayio	olus	on
Sky: Fair Temp.:	92°	F	Precip. (last 48 hrs):	O''	Pool	Elev.:	N	A
YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INV	ESTIGAT	ΓΕ", please indicate dat					
						F	ACTIO	N
ITEM	YE	ES NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Conditio	n:(Gøod	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		1 1						
Erosion Rills		K						
Animal Burrows		x						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		k						
Seepage		x						
Sink Holes		7						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		L						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	n: <b>G</b> ood	Fair / Poor	Repairs:	Date:			
Cracking		K						
Sloughing / Bulging		X						
Seepage		K						
Sink Holes		X						
Sand Boils (indicate if flowing a	and color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dep	oth)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		×		one are on weather means that releved and of each designation that is to each about a fact in the common and as a common and				

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

	35 II	.L. A	DIVI. Code 845 / 40 CFK Part 25/	1 - 0						
Station: Duck C	reek		Date: 6/25/	25						
Impoundment Name: Ash Pond	d No.	2								
IEPA Number: W057801	ber: W0578010001-02 Inspector(s): France Patter			Dary 1 Johnson						
Sky: <u>Fair</u> Temp.: 91°		Р	recip. (last 48 hrs): Poo	l Elev.:	N	<u> </u>				
	INVEST	TIGAT	) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ch section.							
				F	ACTIO	N				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM				
CREST General Cond	ition: (	360d	/ Fair / Poor Repairs: Date:							
Cracking		X								
Settlement		χ								
Erosion Rills		X								
Animal Burrows		×								
Misalignment		X								
Vegetation (greater than 12")		X								
UPSTREAM EMBANKMENT   General Cond	lition:	Good	/ Fair / Poor Repairs: Date:							
Cracking		×								
Sloughing / Bulging		×								
Seepage		×								
Sink Holes		x								
Animal Burrows		7								
Erosion Rills		K								
Slope Protection / Rip Rap		K								
Vegetation (greater than 12")		5								
OOWNSTREAM EMBANKMENT General Cond	lition:(	Good	Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		X								
Seepage		7								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		X								
Animal Burrows		У								
Erosion Rills		X								
Vegetation (greater than 12")		X								
SPILLWAY(S) General Cond	lition:	Good	// Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)		X								
Obstructions Present		Х								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								

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

Station: Duck Creek				D	ate: 6/25/	25			
Impoundment Name: Bottom Ash Bas		sin	•	Ti	me: 12:00 p.m		•		
IEPA Number:	W0578010001	-03			r(s): Brandon Potter: [		Sohns	on	
Sky: Fair Temp.:	920				l Elev.:				
'YES" responses require description (siz	a donth outonts	colo	s) and location in "DECC	DIDTION!! acation !!NC		•	-		
at the time of inspection. If "ACTION" sandditional sheets as necessary. Circle G	selected is "INVES"	TIGAT	E", please indicate date	forwarded via email t	o Dam Safety Manager (	(DSM).	Mere of Attach	oserved 1	
awaran an elected as necessary. Circle of	cherui condition	10, 60	ich section.				ACTIO	N	
ITEM	YES	NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST Ge	eneral Condition:	Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Settlement		V.					<del>                                     </del>	_	
Erosion Rills		7						<del>                                     </del>	
Animal Burrows		X						<u> </u>	
Misalignment		^							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT GE	eneral Condition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X		. I					
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 Ge	neral Condition:	G000	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		×							
Seepage		X							
Sink Holes		x							
Sand Boils (indicate if flowing and	color)	X							
Animal Burrows		K							
Erosion Rills		X							
Vegetation (greater than 12")		Х							
SPILLWAY(S) Ge	neral Condition:	600d	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth	)	X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and	l color)	x							
Erosion Rills		X							

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

	33 1	LL.	ADIVI. COUE 645 / 4	U CFK Pari	. 23/							
Station: Duc				Date: 6/25/25								
Impoundment Name: GM	e: GMF Pond		_	Time: 12:00 0.00								
IEPA Number: W0578	: W0578010001-04		-	Inspector(s): Drawley Potter: Day Johns								
			•				-	304	1764			
Sky: fair Temp.: 9	20	F	Precip. (last 48 hrs):		0"	Poo	l Elev.:	٨	M			
		•										
"YES" responses require description (size, depth	, extents	, colo	r) and location in "DES	CRIPTION" se	ection. "NO" re	esponse indicates no	o issues	were o	bserved			
at the time of inspection. If "ACTION" selected	s "INVES	TIGA	ΓΕ", please indicate dat	e forwarded	via email to D	am Safety Manager	(DSM).	Attach	1			
additional sheets as necessary. Circle General C	ondition	for e	ach section.									
								ACTION				
ITEM	VEC	NO		DESCRIPTION				ATE				
TI CIVI	1123	140		DESCR	IPTION		DE	STIG	2			
			And the second s				MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition:	Good	/ Fair / Poor	Repairs:		Date:	12		IND			
Cracking		X		1								
Settlement	1	3					+		-			
Erosion Rills		_					+		+			
Animal Burrows		X					+		<del>                                     </del>			
Misalignment		X					+-					
Vegetation (greater than 12")		X					1		<u> </u>			
UPSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor	Repairs:		Date:						
Cracking		X										
Sloughing / Bulging		x		***************************************								
Seepage		X										
Sink Holes		*										
Animal Burrows		×			THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR AND ADDRESS OF THE CONTRACTOR ADDRESS OF THE CO							
Erosion Rills		X		n Maridia manga na maanatan dalah salamba pita								
Slope Protection / Rip Rap		K										
Vegetation (greater than 12")		x										
DOWNSTREAM EMBANKMENT General Co	ndition:(	Good	/ Fair / Poor	Repairs:		Date:						
Cracking		X										
Sloughing / Bulging		K										
Seepage		X										
Sink Holes		X										
Sand Boils (indicate if flowing and color)		X										
Animal Burrows		Х										
Erosion Rills		X										
Vegetation (greater than 12")		4										
SPILLWAY(S) General Co	ndition:	Good	Fair / Poor	Repairs:		Date:						
Actively Flowing (provide depth)		X										
Obstructions Present		×										
Seepage		X										
Sand Boils (indicate if flowing and color)		×										

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

Station: Duck Impoundment Name: GMF Rec	Creek		Date: 6/25/25 Time: 12:00 a sh			
IEPA Number: W05780	i e		Time: 12:00 p.m	$\overline{\Lambda}$	1 -1	
1217(144111521.	10001	03	Inspector(s): Bremon latter:	Dary	1 304	mson
Sky: Fair Temp.: 92°		P	Precip. (last 48 hrs): Pool			A
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVEST	ΓIGΑΊ	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (I ach section.	issues v	were ob Attach	served
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition: (	300d	/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Settlement		X		Mediana		
Erosion Rills		×				
Animal Burrows		K				
Misalignment		K				
Vegetation (greater than 12")		K				
UPSTREAM EMBANKMENT General Con	dition: (	3000	Fair / Poor Repairs: Date:			
Cracking		7				
Sloughing / Bulging		×				
Seepage		7				
Sink Holes		1				
Animal Burrows		X				
Erosion Rills	T	7				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		K				
DOWNSTREAM EMBANKMENT General Con	dition: (	sood	Fair / Poor Repairs: Date:			
Cracking	T	x				
Sloughing / Bulging		*				
Seepage		*				
Sink Holes		1				
Sand Boils (indicate if flowing and color)	$\dagger$	7				
Animal Burrows	$\dagger$	X				
Erosion Rills	$\dagger$	X				
Vegetation (greater than 12")	1	X				
SPILLWAY(S) General Con	dition: 0	ood	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		K				
Obstructions Present	1	X.		-		
Seepage	+	X				
Sand Boils (indicate if flowing and color)	$\dagger$	X				