Station:	- delt Cicck		Date:	11/10/21	
Impoundment Name:	Ash Pond No. 1		Time:	9:00 a.m.	
IEPA Number:	W0578010001-01			Daryl Johnson	
Sky: <u>Cldy</u> Temp.:	47° F	Precip. (last 48 hrs):	0"	Pool Elev.:	
UVECU					

"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.

						ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO				
	dition:	Good	Fair / Poor Repairs: Date:			100				
Cracking		X								
Settlement		X		\vdash	+	+				
Erosion Rills		Х			+	+				
Animal Burrows		X		\vdash	+-	_				
Misalignment		X				_				
Vegetation (greater than 12")		X		\vdash	+	\vdash				
UPSTREAM EMBANKMENT General Con	dition: (66od	/ Fair / Poor Repairs: Date:							
Cracking		X								
Sloughing / Bulging		K		\vdash	_	-				
Seepage		X			_	_				
Sink Holes		X			_	-				
Animal Burrows		X			_					
Erosion Rills		X				-				
Slope Protection / Rip Rap		X			_					
Vegetation (greater than 12")		x								
DOWNSTREAM EMBANKMENT General Cond	lition (d	(bood)	Fair / Poor Repairs: Date:							
Cracking		X	Date.							
Sloughing / Bulging		y.								
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			Fair / Poor Repairs: Date:							
Actively Flowing (provide depth)		× T	Repairs: Date:							
Obstructions Present	\dashv	X								
Seepage	\dashv	X								
Sand Boils (indicate if flowing and color)	\dashv	X								
Erosion Rills	X	_	et days to track and by a City of Color	1/	\rightarrow					
	/ 3		et down structures have failed. CEC + Cosporate Engineering developing repair plan.	X						

Station:	DUCK CICCK		Date:	11/10/21
Impoundment Name:			Time:	9:00
IEPA Number:	W0578010001-02	_	Inspector(s):	Dary Johnson
Sky: Cldy Temp.:	47°F P	recip. (last 48 hrs):	00	Pool Elev.: NA
"YES" responses require description /	ciao douth			

"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					ACTIO	N
		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM
CREST General Con	ndition:	Good	Fair / Poor Repairs: Date:	MONITOR	<u> </u>	D SE
Cracking		X				
Settlement		Á			_	
Erosion Rills		X			_	
Animal Burrows		X				\vdash
Misalignment		*				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	Date.			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills	+	×				
Slope Protection / Rip Rap	+	X		-		
Vegetation (greater than 12")		X			\rightarrow	
DOWNSTREAM EMBANKMENT General Cond	dition:(G	(p60	Fair / Poor Repairs: Date:			
Cracking		2	Repairs: Date:			
Sloughing / Bulging		*				
Seepage		X				
Sink Holes		*		\rightarrow		
Sand Boils (indicate if flowing and color)		<i>y</i>				
Animal Burrows		y.				
Erosion Rills		7				
Vegetation (greater than 12")		*				
SPILLWAY(S) General Cond			air / Coar			
Actively Flowing (provide depth)			air / Poor Repairs: Date:			
Obstructions Present		× ×				
Seepage		_				
Sand Boils (indicate if flowing and color)		*				
Erosion Rills	1					
	_		t down structures have failed. CEC + Corporate	V		

Engineering developing repair plan.

Station:	Duck Creek		Date:	11/10/01		
Impoundment Name:	Bottom Ash Basin	-	Time: 9:00 a.w.			
IEPA Number:	IEPA Number: W0578010001-03		Inspector(s): Dary Johnson			
Sky: Cloy Temp.:		Precip. (last 48 hrs):	_	Pool Elev.: NA		
VES" responses require describer						

"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.

CREST General Condition: 660d / Fair / Poor Repairs: Date: Cracking	ITEM				ACTION			
CREST General Condition: 600d / Fair / Poor Repairs: Date: Settlement Settlement			NO	DESCRIPTION		IVESTIGATE	SM	
Settlement	CREST General Con	dition:	Good	/ Fair / Poor Repairs: Data:	2	=	S C	
Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT Cracking Seepage Siloughing / Bulging Seepage Sink Holes Animal Burrows K Animal Burrows K Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6060/ Fair / Poor Repairs: Date: Date: Date: Date: Date: Date: Date: Date: Cracking K Slope Protection / Rip Rap Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition: 6060/ Fair / Poor Repairs: Date: Date: Date: Cracking K Seepage K Sink Holes Sand Boils (indicate if flowing and color) K Vegetation (greater than 12") K Sepage Sink Holes Sand Boils (indicate if flowing and color) K Animal Burrows Frosion Rills K Vegetation (greater than 12") K Seplitumay(s) General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Cracking Sepage K Sink Holes Sand Boils (indicate if flowing and color) K Animal Burrows Frosion Rills K Vegetation (greater than 12") K Seplitumay(s) General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Cr	Cracking			Date.				
Animal Burrows			_		-	-		
Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT Cracking Sloughing / Bulging Seepage X Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") X DOWNSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Date: Da			X		_			
Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 600d/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap K Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d/ Fair / Poor Repairs: Date:	Animal Burrows						-	
Vegetation (greater than 12") X UPSTREAM EMBANKMENT General Condition: 600d/ 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 DOWNSTREAM EMBANKMENT General Condition: 6000/ 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 Condition: 6000/ Fair / Poor Repairs: Date: Actively Flowing (provide depth) X Obstructions Present X Seepage X Sand Boils (indicate if flowing and color) X			-				\vdash	
UPSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6000 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sink Holes Seepage Source of the seepage Seepage Seepage Source of the seepage Seepage Seepage Source of the seepage Seepage Source of the seepage Seepage Seepage Source of the seepage Seepage Seepage Source of the seepage Seepage Seepage Seepage Seepage Source of the seepage See	Vegetation (greater than 12")		×			_	\vdash	
Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sink Flowing (provide depth) Spill Conditions Fresent Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	UPSTREAM EMBANKMENT General Con-	dition:	Good)	/ Fair / Poor Repairs: Date:				
Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills X Vegetation (greater than 12") X Vegetation (grovide depth) X Cobstructions Present X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Cracking			Date.				
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000/ Fair / Poor Repairs: Date: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Sloughing / Bulging		X					
Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6000/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 6000/ Fair / Poor Repairs: Date: Sepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Seepage		X					
Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 600d/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Sink Holes							
Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Send Boils (indicate if flowing and color) X Seepage Seep	Animal Burrows		-					
Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 600d) Fair / Poor Repairs: Date: Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: 600d) Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	Erosion Rills							
Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Seepage Seepage Seepage Seepage Seepage Selection (greater flowing and color) X Seepage Seepage Seepage Seepage Selection (greater flowing and color) X Seepage Seepag	Slope Protection / Rip Rap							
DOWNSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good/ Fair / Poor Repairs: Date: Seepage Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Actively Flowing (provide depth) Seepage Seepa	Vegetation (greater than 12")		x		_			
Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) X Seepage Sand Boils (indicate if flowing and color)	DOWNSTREAM EMBANKMENT General Cond	ition: 6	(boo	Fair / Poor Renairs: Date:				
Sloughing / Bulging Seepage Sink Holes Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Cracking	T,	Street, or other Designation of the last	. Date.				
Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Sloughing / Bulging		-					
Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Seepage		-					
Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Sink Holes		-					
Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color) Seepage Sand Boils (indicate if flowing and color)	Sand Boils (indicate if flowing and color)		_		-			
Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Animal Burrows	_	_		_			
Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Erosion Rills	\top			-			
SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Vegetation (greater than 12")		-		_			
Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)				Fair / Poor Renaire:				
Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Actively Flowing (provide depth)		The same of the sa	nepails. Date:				
Seepage Sand Boils (indicate if flowing and color)	Obstructions Present				-	_	_	
Sand Boils (indicate if flowing and color)	Seepage		-		_	_	_	
F. P.III	Sand Boils (indicate if flowing and color)				_			
	Erosion Rills		_					

	3.	o ILL.	ADM. Code 845 / 40 CFR Part 257			
Station:	Duck Cre	ek		101		
Impoundment Name:	GMF Pond		Time: 9100	41		
IEPA Number: W	05780100	01-04	Inspector(s): Once I To	rwl.		
		-	Dani Jo	14150V	<u></u>	
Sky: Cldy Temp.:	47°F		Precip. (last 48 hrs): Po	ol Elev	.: Ele	ounta
"VES" responses required to the control of the cont						
at the time of inspection. If "ACTION" sale	depth, exter	ts, col	or) and location in "DESCRIPTION" section. "NO" response indicates r	no issue	s were c	observe
additional sheets as necessary. Circle Gen				r (DSM)	. Attac	h
		T			ACTIC	201
				-	ACTIO	JN
ITEM	YE	SNO	DESCRIPTION	×	SAT	
				MONITOR	INVESTIGATE	12 _
CREST Gene		(0)		δ	<u> </u>	SENT TO DSM
Cracking	ral Condition	: Gòo	Fair / Poor Repairs: Date:			
Settlement		X				
Erosion Rills		K				
Animal Burrows		1X				
Misalignment		X				
Vegetation (greater than 12")		X				
	al Condition	K	Fair / Poor Repairs: Date:			
Cracking	ai condition	X	Pearr / Poor Repairs: Date:			
Sloughing / Bulging		1				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT General	I Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X	nopalis. Date.			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and cold	or)	Y				
Animal Burrows		X			\rightarrow	
Erosion Rills		1				
Vegetation (greater than 12")		X			-+	
SPILLWAY(S) General	Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	X		n0,5"			
Obstructions Present	X	-	andlings on spilling to prevent flew into Rauch land	V	\rightarrow	
Seepage		X	J The Flow 1140 Natice 1884	×	-+	
Sand Boils (indicate if flowing and colo	r)	X		\rightarrow		-

Erosion Rills

	33 (ILL. A	ADIVI. Code 845 / 40 CFR Part 257			
Station:	Duck Creek			121		
Impoundment Name: GMF Recycle Pond		Times	01			
IEPA Number: W	0578010001	L-05	1,000	i.M.		
Sky: Cldy Temp.:		•	Precip. (last 48 hrs):	ol Elev	1.: <u>Ele</u>	
"YES" responses require description (size,	depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates r			
				10 issue	s were	observed
additional sheets as necessary. Circle Gen	eral Condition	for ea	ach section.	1 (03141)). Allac	ш
					ACTIO	ON
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gene	ral Condition: (Good	Fair / Poor Repairs: Date:	Σ	Z	I S S
Cracking		X	Repairs: Date:			
Settlement		X		+-	_	
Erosion Rills		X.		+-	_	+
Animal Burrows		K		+-	+	+
Misalignment		X		+	-	-
Vegetation (greater than 12")		X		+	-	-
UPSTREAM EMBANKMENT Gener	al Condition: G	Good)	/ Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X		+-	-	-
Seepage		X		+	-	\vdash
Sink Holes		X		┼	-	
Animal Burrows		x		+		
Erosion Rills		X		├─		-
Slope Protection / Rip Rap		X		├──	-	\vdash
Vegetation (greater than 12")		V		-	-	-
OOWNSTREAM EMBANKMENT General	l Condition: 6	ood /	Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		K				
Seepage		X				
Sink Holes		x				
Sand Boils (indicate if flowing and cold	121	x				
Animal Burrows		X				
Erosion Rills		x				
Vegetation (greater than 12")		X				
	Condition Go		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	Repairs: Date:			
Obstructions Present	У	_				
Seepage	V					
Sand Boils (indicate if flowing and colo	r) x			-		

Erosion Rills