Station:	Duck Creek		.5.00 code 043 / 4	o Critiait 257	Date:	12/1	100		
	sh Pond No				122				
IEPA Number: WO			Time: 10:00		(0:00	a.m.			
TEPA Nulliber: WC	2/8010001	-01	Inspector(s): \\arm \arm \Jan \			chuson			
Sky: Pothy Shary Temp.:	310	Р	Precip. (last 48 hrs):		ool Elev.:	_N	A		
"YES" responses require description (size, c at the time of inspection. If "ACTION" sele additional sheets as necessary. Circle Gene	cted is "INVES	TIGAT	E", please indicate dat	CRIPTION" section. e forwarded via en	"NO" respo	onse indicates Safety Manag	no issues er (DSM) .	were o	bserved
								ACTIO	N
ITEM	YES	NO		DESCRIPTIO	N		MONITOR	NVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	Good) Fair / Poor	Repairs:	D	ate:	2	=	1 <u>2</u> 0
Cracking		X		•					
Settlement		Х				1			
Erosion Rills		×			·				
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		x							
	al Condition		DFair / Poor	Repairs:	Di	ate:			
Cracking		v		<u> </u>					
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		Y							
Vegetation (greater than 12")		X							
DOWNSTREAM EMBANKMENT General	al Condition (Fair / Poor	Repairs:	Da	ite:			
Cracking		X							
Sloughing / Bulging		X					+-+		-
Seepage		X					+		
Sink Holes		X					+		
Sand Boils (indicate if flowing and col	or)	X				····	+		
Animal Burrows		X					-		
Erosion Rills		7			A The state of the		-	-	
Vegetation (greater than 12")		Y					+	-	——
	I Condition: 6		Fair / Poor	Repairs:	Da	to:			
Actively Flowing (provide depth)		X	, ,	ricpuits.	Dd	ic.			
Obstructions Present		$\frac{1}{x}$					+		
Seepage		× ×				A. M. Carlotte and	+	-	
Sand Boils (indicate if flowing and colo	or)	$\frac{1}{\sqrt{1}}$		· · · · · · · · · · · · · · · · · · ·			+	-	-

Erosion Rills

	Creek nd No. 2 10001-0		Date: 12/1/23 Time: 10:00 a Inspector(s): △aryl John					
Sky: Athy Sunny Temp.: 310	F	Precip. (last 48 hrs):	0	Pool Elev.:		· NA		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTI	GATE", please indicate dat	CRIPTION" section. "NO" response indi	cates no i lanager ([issues v	vere ol Attach	bserved	
					P	CTIO	TION	
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
	dition: Go	ood / Fair / Poor	Repairs: Date:					
Cracking	1	X						
Settlement		X						
Erosion Rills		X						
Animal Burrows	,	X						
Misalignment	,	X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT General Con	dition: 60	od/Fair/Poor	Repairs: Date:					
Cracking		iv .						
Sloughing / Bulging		X						
Seepage)	X	~					
Sink Holes		X						
Animal Burrows		ζ						
Erosion Rills	×							
Slope Protection / Rip Rap	>	<						
Vegetation (greater than 12")	X							
DOWNSTREAM EMBANKMENT General Cond	dition: Go	od / Fair / Poor	Repairs: Date:					
Cracking		X						
Sloughing / Bulging)	2						
Seepage	X							
Sink Holes	У							
Sand Boils (indicate if flowing and color)	X							
Animal Burrows	Y	2						
Erosion Rills		4						
Vegetation (greater than 12")	X							
	dition: 660	od / Fair / Poor	Repairs: Date:					
Actively Flowing (provide depth)	У							
Obstructions Present	×				\neg	\neg		
Seepage	7					\neg		
Sand Boils (indicate if flowing and color)	7				\neg	_		
Erosion Rills	X				-+	\rightarrow		

Station: Duck Impoundment Name: Bottom IEPA Number: W05780			Date: 12/1/3 Time: 10:00 a Inspector(s):		22 .m. usai	• •		
Sky: John Shung Temp.: 3/0	3/°F Precip. (last 48 hrs):			Pool	Elev.:	:_ <i>NA</i>		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIGA	TE", please indicate date	RIPTION" section. "NO" res forwarded via email to Dai	sponse indicates no m Safety Manager (issues v	vere ol Attach	bserved	
					F	CTIO	N	
ITEM	YES NO	b	DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition: 💰	Fair / Poor	Repairs:	Date:				
Cracking	X							
Settlement	X							
Erosion Rills	X							
Animal Burrows	X							
Misalignment	X							
Vegetation (greater than 12")	4							
UPSTREAM EMBANKMENT General Con	dition: 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	X							
Vegetation (greater than 12")	X							
OOWNSTREAM EMBANKMENT General Con-	dition: Good	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				\neg			
Vegetation (greater than 12")	1				$\neg \uparrow$			
SPILLWAY(S) General Cond	dition: Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)	IL							
Obstructions Present	X				$\neg \uparrow$	\dashv	-	
Seepage	X				\dashv	\dashv	-	
Sand Boils (indicate if flowing and color)	1 1/4				-+	\rightarrow		

Erosion Rills

			Date: 12/1	122	2	
	Pond		Time: 10:00 a	10:00 am.		
IEPA Number: W05780	r: W0578010001-04		Improcedurate (a)	hnson	-	
sky: Pothybumy Temp.: 310 F		F	Precip. (last 48 hrs): Pool	Elev.:	N	A
"YES" responses require description (size, depth, eat the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Cor	"INVEST	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were o	bserved
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSIM
CREST General Cond	dition: 🤇	food	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X,				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cond	lition (G	iood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		K				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		R				
OOWNSTREAM EMBANKMENT General Cond	ition:(G	ood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		x				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		x		$\neg \neg$		
Animal Burrows		x				
Erosion Rills		X		\neg		
Vegetation (greater than 12")		K		-		
SPILLWAY(S) General Cond	ition:(G	boo	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present	١.	R		\dashv	\dashv	
Seepage		X		-+		
Sand Boils (indicate if flowing and color)		X		\dashv		
Erosion Rills		É			-	

Impoundment Name: GMF Recollege W05780	10001	ond		1 \ \	12/1/22 10:00 a.m. Daryl Johnson				
Sky: Pith Sunny Temp.: 310	F	. P	Precip. (last 48 hrs):		Pool	Elev.:	≣lev.:_ <i>NA</i>		
"YES" responses require description (size, depth,	extents	colo	r) and location in "DES	CRIPTION" section "N	O" rosponso indicatos na				
at the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate da	te forwarded via email	to Dam Safety Manager	(DSM) .	were o	bserved 1	
additional sheets as necessary. Circle General Co	ndition T	for ea	ach section.			,			
						-	ACTIO		
ITEM	YES	NO	DESCRIPTION				NVESTIGATE	SENT TO DSM	
CREST General Con	dition(Good	/ Fair / Poor	Repairs:	Date:	MONITOR			
Cracking		X							
Settlement		x							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Cond	dition:(Good	Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		1							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OOWNSTREAM EMBANKMENT General Cond	lition:(0	500d)	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		×							
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	ition:	lood)	Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		X		Process I Commission of the Co					
Obstructions Present		*				-+	-	-	
Seepage		X.				\dashv	-	-	
Sand Boils (indicate if flowing and color)		X							

Erosion Rills