	Duck Creek h Pond No. 1 578010001-01	Date: 12/28/2 Time: 9:00 a.m Inspector(s): Brandon Potter		
Sky: Clear Temp.:	OF P	Precip. (last 48 hrs): 0,04/1 Pool Ele	ev.:	A
"YES" responses require description (size, de at the time of inspection. If "ACTION" select additional sheets as necessary. Circle Gener	ed is "INVESTIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no issu FE", please indicate date forwarded via email to Dam Safety Manager (DSI ach section.	ues were ob M) . Attach	served
			ACTION	N
ITEM	YES NO	DESCRIPTION	MONITOR	SENT TO DSM
	l Condition: Good			S
Cracking	X			
Settlement	Х			
Erosion Rills	X		1	
Animal Burrows	X			
Misalignment	X			
Vegetation (greater than 12")	X			
UPSTREAM EMBANKMENT General	Condition: Good,	/ Fair / Poor Repairs: Date:		
Cracking	X			
Sloughing / Bulging	X			
Seepage	1		\dashv	
Sink Holes	X		+++	
Animal Burrows	X		-	
Erosion Rills	X		-	
Slope Protection / Rip Rap	Y.		-	
Vegetation (greater than 12")	V.			
DOWNSTREAM EMBANKMENT General	Condition: Good /	/ Fair / Poor Repairs: Date:		
Cracking	X			
Sloughing / Bulging	X		+++	
Seepage	X		+	
Sink Holes	X			
Sand Boils (indicate if flowing and color	7) 1		++	
Animal Burrows	*		+	-
Erosion Rills	X		+	
Vegetation (greater than 12")	T i		++	
	Condition: Good/	Fair / Poor Repairs: Date:		
Actively Flowing (provide depth)	1	nepulis. Date.		
Obstructions Present	1			

x

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

Station: Duck Impoundment Name: Ash Po	Creek		Date: 12/28	/22	<u> </u>		
IEPA Number: W05780			Time: 9:00 a	M.	-		
	10001	-02	Inspector(s): Brandon Fa	stler			
Sky: Clear Temp.: 50°	F	F	Precip. (last 48 hrs): D.Oy/r Pool	l Elev.:		A	
"YES" responses require description (size, depth.	extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	•			
at the time of inspection. If "ACTION" selected is	"INVES	riga ⁻	[E", please indicate date forwarded via email to Dam Safety Manager	Issues (were o	bserved	
additional sheets as necessary. Circle General Co	ndition	for e	ach section.	(DSIVI).	Attaci		
				1	ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con-	dition:	560d	/ Fair / Poor Repairs: Date:	2	=		
Cracking	T	'Y	June 5 June 5				
Settlement)ı				-	
Erosion Rills		X					
Animal Burrows		×					
Misalignment		×					
Vegetation (greater than 12")		X				_	
UPSTREAM EMBANKMENT General Cond	dition:(G	iood	/ Fair / Poor Repairs: Date:				
Cracking		X	1				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		x					
Erosion Rills		×					
Slope Protection / Rip Rap		x					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Cond	lition: 6	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		\neg	\dashv		
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		K					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X		_	$\neg \uparrow$		
SPILLWAY(S) General Cond	ition: 6	00d/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		×					
Obstructions Present	,	×		-+	-+	-	
Seepage		K		-+	-+	\dashv	
Sand Boils (indicate if flowing and color)		X		-+	-+		

Erosion Rills

Station: Duck			Date: 12/27	122			
Impoundment Name: Bottom			Time: 9:00 a.	14			
IEPA Number: W0578010001-03		L-03	Inspector(s): Brandon Po	ter	-		
Sky: <u>Clear</u> Temp.: 50°	F	. F		l Elev.	- :/	NA	
"YES" responses require description (size, depth	evtents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no				
at the time of inspection. If "ACTION" selected is	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager) issues (DSM)	were o	bserved	
additional sheets as necessary. Circle General Co	ndition	for e	ach section.	(DSIVI).	. Attaci	.1	
					ACTIC	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	(COOd	Fair / Poor Repairs: Date:	<u> ≥</u>	=		
Cracking		¥	nepairs. Date.				
Settlement		X		-	+	+	
Erosion Rills		X		+	+	+	
Animal Burrows		X		_	+	+	
Misalignment	\top	X			+	+	
Vegetation (greater than 12")		X		_	+	+	
UPSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		Х					
Sloughing / Bulging		V			\vdash		
Seepage		X			+	-	
Sink Holes		X				+	
Animal Burrows		X					
Erosion Rills		X				 	
Slope Protection / Rip Rap		×				 	
Vegetation (greater than 12")		x					
DOWNSTREAM EMBANKMENT General Con	dition: (ood	/ Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		V					
Animal Burrows		x					
Erosion Rills		X					
Vegetation (greater than 12")		1					
SPILLWAY(S) General Cond	dition:	iood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	•				
Obstructions Present		X					
Seepage		×					
Sand Boils (indicate if flowing and color)		×					

Erosion Rills

Station: Du	ck Creel	(Date: 12/19	127		
Impoundment Name: GN			Time: 9:00 a.m	120	ì	
IEPA Number: W0578	3010003	L-04	Inspector(s): Brandon Po			
Sky: <u>Clear</u> Temp.: 50)°F	F	Precip. (last 48 hrs): Oy' Pool		_ <i>N</i>	A
'YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General o	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager (lack) section.	issues v	vere ol Attach	bserved
				F	CTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General C	ondition(Good	Fair / Poor Repairs: Date:			
Cracking		χ̂				
Settlement		Y				
Erosion Rills		X		\dashv		
Animal Burrows		X				
Misalignment		χ				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Co	ondition:(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		\dashv		
OOWNSTREAM EMBANKMENT General Co	ndition:		/ 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		-	\dashv	
Erosion Rills		V		-	_	-
Vegetation (greater than 12")		X		\dashv	\dashv	-
	ndition:	iood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	. Date.			
Obstructions Present	++	V		\dashv	\dashv	-
Seepage		X		\dashv	\dashv	-
Sand Boils (indicate if flowing and color)	\top	X		\dashv	\dashv	——
Erosion Rills		X		\dashv	\dashv	——

			DIVI. Code 845 / 40 CFR Part 25/			
Station:	Duck Creek		Date: 12/28/	122		
Impoundment Name: G			Time: 09:00	a.m		
IEPA Number:\	/0578010001	-05	Inspector(s): Brandon Pot	er	•	
Sky: <u>lear</u> Temp.:	50° F	P		Elev.:	N	A
YES" responses require description (size it the time of inspection. If "ACTION" se idditional sheets as necessary. Circle Ge	lected is "INVES	IIGAI	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues v	were o	bserved
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Gen	eral Condition (Good	Fair / Poor Repairs: Date:			S
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		х				
Misalignment		X			-	
Vegetation (greater than 12")		X		-		
UPSTREAM EMBANKMENT Gene	eral Condition:	Good	VFair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X		-		
Seepage		X				
Sink Holes		X		$\neg \neg$		
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X		\rightarrow		
Vegetation (greater than 12")		χ				
OWNSTREAM EMBANKMENT Gene	eral Condition:(G	60d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		V			-	
Seepage		X		-		
Sink Holes		X		-	-	
Sand Boils (indicate if flowing and co	olor)	x X		\dashv	-	
Animal Burrows		X		-		
Erosion Rills		X		-+	\dashv	
Vegetation (greater than 12")		X		-+		
	ral Condition: G		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		KT	Table 5 dec.			
Obstructions Present		X		\dashv		-
Seepage		X		\dashv	-	-
Sand Boils (indicate if flowing and co	olor)	X		\dashv	\dashv	

Erosion Rills