Station	: Duck Cre	ek	D. 10 10 10 10 10 10 10 10 10 10 10 10 10	2		
Impoundment Name			Date: 1/2/2	2		
			Time: 11:00 a.M	1	mi ,	
in A Halling	. 000780100	01-01	Inspector(s): Roundon lotter	Lan	John	Soh
Sky: <u>Clear</u> Temp.	400		Precip. (last 48 hrs):	l Elev.:	:_ <u> </u>	14
YES" responses require description	Isiza donth outon	to sala	Wardland's 19000000000000			,
it the time of inspection. If "ACTION	V" selected is "INV	ESTIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	issues	were o	bserved
dditional sheets as necessary. Circ	le General Conditio	n for e	ach section.	(DSIVI) .	Attach	1
					ACTIO	N
199 ma a					T	T
ITEM	YE	S NO	DESCRIPTION	O.	NVESTIGATE	0
				MONITOR	VEST	SENT TO DSM
CREST	General Condition	. <u>COU</u>	Y Fair / Poor	Σ	Z	S S
Cracking	General condition		// Fair / Poor Repairs: Date:			
Settlement		X				
Erosion Rills		1x				
Animal Burrows		X				
Misalignment		1				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition	: Good	/ Fair / Poor Repairs: Date:			
Cracking		1	1 30.6.			
Sloughing / Bulging		X				\vdash
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		*				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT	General Condition	(606d)	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing a Animal Burrows	nd color)	X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Consuel Constitution	X				
Actively Flowing (provide dep	General Condition:	G000)	Fair / Poor Repairs: Date:			
Obstructions Present	ui)	X			$ \rightarrow $	
Seepage		X		\dashv	\rightarrow	
Sand Boils (indicate if flowing and color)		X		\rightarrow		

Station:	Duck Cree	k	7/1/	20		
Impoundment Name:			Date: 2/2/	23	-	
	: W0578010001-0		Time: 11,000	i.m.		
izi / (tarriber.	W037801000	1-02	Inspector(s): Randon Potter	Dary	John	1500
Sky: Clear Temp.:	40°F	. F	0.6	Elev.:		A
11. m a 11					-	
"YES" responses require description	(size, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved
additional sheets as necessary. Circle	selected is "INVES	IIGA	E", please indicate date forwarded via email to Dam Safoty Manager /	DSM) .	Attach	ì
,	e deficial condition	101 68	ich section.			
					ACTIO	N N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST	General Condition:	G6od	Fair / Poor Repairs: Date:	_ ≥	<u> </u>	1 8 8 E
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X			-	
Vegetation (greater than 12")		X		\neg		
UPSTREAM EMBANKMENT	General Condition:	G 66d)	/ Fair / Poor Repairs: Date:			
Cracking		X	·			
Sloughing / Bulging		X				
Seepage		X		\neg		
Sink Holes		X		\neg		
Animal Burrows		x		\neg		
Erosion Rills		X				
Slope Protection / Rip Rap		x		\neg		
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT	General Condition	good)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing a	nd color)	X				
Animal Burrows		X				
Erosion Rills		X		\neg	\neg	\neg
Vegetation (greater than 12")		X		\neg		$\overline{}$
	General Condition:	ood/	Fair / Poor Repairs: Date:			
Actively Flowing (provide dept	h)	X				
Obstructions Present		X		\dashv		
Seepage		X		\neg		
Sand Boils (indicate if flowing ar	nd color)	1		-+		

Impoundment Name: Bottom IEPA Number: W0578		asin							
Sky: Clear Temp.: 400	F	. F	Precip. (last 48 hrs):	l Elev.	:_ <i>N</i>	A			
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General Co	SINVES	IIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were o	bserved			
					ACTIO	N			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST General Co	ndition	Good	/ Fair / Poor Repairs: Date:	+=					
Cracking		X							
Settlement		X		+					
Erosion Rills		X		+		\vdash			
Animal Burrows		X		+					
Misalignment		X		_					
Vegetation (greater than 12")		×		+		\vdash			
UPSTREAM EMBANKMENT General Cor	ndition: (5000	/ 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: 🤄	(609)	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X							
Seepage		X				$\overline{}$			
Sink Holes		X				$\overline{}$			
Sand Boils (indicate if flowing and color)		X				$\overline{}$			
Animal Burrows		X							
Erosion Rills		X			-				
Vegetation (greater than 12")		X			-+				
SPILLWAY(S) General Cond	dition: G	ood)/	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present	-	1		-+	\dashv	-			
Seepage		X		\dashv	\dashv				
Sand Boils (indicate if flowing and color)	_	X		\dashv	-	-			
Erosion Rills		V		\dashv	\dashv				

	35	ILL.	ADINI. Code 845 / 40 CFR Part 257				
Station:	Duck Creel	<	Date: 2/2/	13			
Impoundment Name:	GMF Pond		Time: (1,000 a.m				
IEPA Number:	r: W0578010001-		Inspector(s): Brandon Patter:	N. 1	T./		
Sky: Clear Temp.:	40°F	•	Precip. (last 48 hrs):	Elev.	:_ <i>N</i>	A A	
'YES" responses require description (sizes the time of inspection. If "ACTION" senditional sheets as necessary. Circle G	CICCICUIS INVES	HUGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	issues (DSM) .	were o	bserved	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Ge	neral Condition:(Good	/ Fair / Poor Repairs: Date:	2			
Cracking		V	Jucc.				
Settlement		X			_	_	
Erosion Rills		X					
Animal Burrows		X					
Misalignment		Х					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Ger	neral 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		\neg	-		
OWNSTREAM EMBANKMENT Ger	eral Condition:	ood /	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X		\dashv	-+		
Seepage		X		\dashv	-		
Sink Holes		X		\dashv	-	-	
Sand Boils (indicate if flowing and	color)	X		\dashv	-		
Animal Burrows		X		-	\rightarrow		
Erosion Rills		X		\rightarrow	\dashv		
Vegetation (greater than 12")		X		\dashv	-+		
SPILLWAY(S) Gen	eral Condition: 6		Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	Date.				
Obstructions Present		X		\dashv	\dashv		
Seepage				-	\dashv		
Sand Boils (indicate if flowing and c		X		-	\dashv	-	

	35	ILL. A	ADM. Code 845 / 40 CFR Part 257			
Station				13		
Impoundment Name					-	
IEPA Number	W057801000:	1-05	Inspector(s): Rad Pater	· A	171	
			Distraction tolker	Dary	1 2046	15024
Sky: <u>Clear</u> Temp.	40°F	. F	Inspector(s): Brandon fottes. Precip. (last 48 hrs): Proof	Elev.:	· N	A
W						The state of the s
"YES" responses require description	(size, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserved
additional sheets as necessary. Circle	A PEIGCIGNIZ HANGS	HIGA	T. Diease indicate date torwarded via amail to Dam Cafata As	DSM).	Attach	1
The state of the s	e deficial condition	101 6	action.			-
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	œ	ATE	
					STIG	12
				MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	G069	/ Fair / Poor Repairs: Date:			10, 0
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT	General Condition:	3600	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		R				
Seepage		K		$\neg \neg$		
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		x			$\neg \uparrow$	
Vegetation (greater than 12")		X		$\neg \uparrow$		
DOWNSTREAM EMBANKMENT	General Condition:	(00d)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		K		$\neg \uparrow$		
Seepage		X			$\neg \uparrow$	
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X		\neg	\neg	
		X		$\neg \uparrow$		
Erosion Rills		X		\neg		
Vegetation (greater than 12")		2		$\neg \uparrow$	\dashv	
	General Condition:	0009/	Fair / Poor Repairs: Date:			
Actively Flowing (provide dept	h)	X				
Obstructions Present		X		\neg	_	-
Seepage		v		-+	-+	

Sand Boils (indicate if flowing and color)