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

	Station:		reek		Date: 8/23/	17		
Impoundme		-			Time: 10:00 0.44	23		
IEPA	Number:	W0578010	0001-	01	10:00 (21)	1		
sky: Fair	Temp.:	910		F	Procedure (I)	Son Elev.	- ::l	1A
"YES" responses require at the time of inspection additional sheets as nece					 and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section. 	issues (DSM)	were .	observe ch
							ON	
ITEM			YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST		General Condit	ion: G o	od)	/ Fair / Poor Repairs: Date:	Σ	Z	SE DS
Cracking				X	pare.			
Settlement			×				-	-
Erosion Rills				2			-	-
Animal Burrows			×	,			_	
Misalignment			1					
Vegetation (greate	r than 12")		1					
UPSTREAM EMBAN	KMENT G	ieneral Conditi	on:Gd	(po	Fair / Poor Repairs: Date:			
Cracking			Tx	T	Repairs: Date:			
Sloughing / Bulgin	ng .			-				
Seepage			×					
Sink Holes			X	-				
Animal Burrows			X	-				
Erosion Rills			X	-				
Slope Protection /	Rip Rap		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	\rightarrow				
Vegetation (greater			×	-				
OOWNSTREAM EMBAN	NKMENT G	eneral Condition	n: Goo	1 16	Fair / Poor Boneius			
Cracking				_	Fair / Poor Repairs: Date:			
Sloughing / Bulging	g		X					
Seepage			X			\dashv		
Sink Holes			T x					
Sand Boils (indicate i	if flowing and	color)	X					
Animal Burrows	9	2 00/01/		_				
Erosion Rills			X	\neg				
Vegetation (greater	than 12")		X	+				
SPILLWAY(S)		neral Condition	1: Goo	9/1	air / Boor			
Actively Flowing (pr	ovide denth		1. G000	1 / 1	air / Poor Repairs: Date:			
Obstructions Prese			\top	+				
Seenage			1 1	+				

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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

Station:	Duck Cree	k	7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
Impoundment Name:			Date: 8/23/23		COM COM	
IEPA Number:			Time: 10:00 o	im.	Nation .	
	***************************************	1-02	Inspector(s): Daryi John	Son		
Sky: <u>fair</u> Temp.:	91°F	-	Precip. (last 48 hrs):	Elev.	:_A	1eA
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle			or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager each section.	issues (DSM) .	were o	bserved
				1)N	
ITEM		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition:	Good	/ Fair / Poor Repairs: Date:	Σ	Z	I S S
Cracking		X	Repairs: Date:			
Settlement		X				-
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT G	ieneral Condition:		Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		X		\rightarrow		
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X		-		
Vegetation (greater than 12")		X		\dashv		
OOWNSTREAM EMBANKMENT G	eneral Condition: (600/	/ Fair / Poor Repairs: Date:			
Cracking		X	Repairs: Date:			
Sloughing / Bulging		V				
Seepage		X		_		
Sink Holes		X		\dashv	\rightarrow	•
Sand Boils (indicate if flowing and	color)	R		\rightarrow	\rightarrow	
Animal Burrows		X				
Erosion Rills		X		\dashv	\rightarrow	
Vegetation (greater than 12")		X		\dashv	\dashv	
	neral Condition: G		Fair / Poor Repairs: Date:	\dashv		
Actively Flowing (provide depth)		K	Repairs: Date:			
Obstructions Present		计				
Seenage		-				

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

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

			DIVI. Code 845 / 40 CFR Part 257				
Station:	Duck Creel		Date: 8/23/2	3			
Impoundment Name:				m.	100		
IEPA Number:	W0578010001	L-03	Inspector(s): Dard John				
Sky: Fair Temp.:			recip. (last 48 hrs): Pool	Elev.		A	
'YES" responses require description (sizet the time of inspection. If "ACTION" senditional sheets as necessary. Circle G	CICCICA IS HAVES	HUGA) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues DSM) .	were o	bserve h	
				1	ACTIC	ON	
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
	neral Condition: (Good	Fair / Poor Repairs: Date:			18 6	
Cracking		X					
Settlement		X				+-	
Erosion Rills		X				+-	
Animal Burrows		X				+	
Misalignment		X				+	
Vegetation (greater than 12")		X				+	
UPSTREAM EMBANKMENT Ger	neral Condition:	idod	Fair / Poor Repairs: Date:				
Cracking		X	, Julian Sales				
Sloughing / Bulging		X				-	
Seepage		X				_	
Sink Holes		X				_	
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X		-			
Vegetation (greater than 12")		X		-			
OWNSTREAM EMBANKMENT Gen	eral Condition: 6	000/	Fair / Poor Repairs: Date:				
Cracking		x	· Dutc.				
Sloughing / Bulging		X		\dashv			
Seepage		X			-		
Sink Holes		x			\dashv		
Sand Boils (indicate if flowing and color)		X		-			
Animal Burrows		X		_			
Erosion Rills		X		_			
Vegetation (greater than 12")		1		_	\rightarrow		
	eral Condition: 60	00/	air / Poor Repairs: Date:				
Actively Flowing (provide depth)		T	Repairs: Date:				
Obstructions Present		X					
Seenage		+				1	

Sand Boils (indicate if flowing and color)

Erosion Rills

X

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

Station: **Duck Creek** Impoundment Name: **GMF Pond** IEPA Number: W0578010001-04 Inspector(s): Temp.: 9/° Precip. (last 48 hrs): Pool Elev.: A/A "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 NVESTIGATE** ITEM YES NO DESCRIPTION MONITOR SENT TO DSM **CREST** General Condition: Good Fair / Poor Repairs: Date: Cracking Settlement X **Erosion Rills** X **Animal Burrows** X Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT | General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging X Seepage X Sink Holes X Animal Burrows x **Erosion Rills** K 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") 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)

Erosion Rills

X

	C(CR In	npoundment Weekly Inspection			
Station:			ADM. Code 845 / 40 CFR Part 257			
	Duck Creel		Date: \(\frac{\frac{7}{23}}{2}\)	23		
Impoundment Name:			Time: 10:00	a.m.	ana .	
IEPA Number:	W0578010001	1-05	Inspector(s): Dary (Joh		-	
Sky: fair Temp.:	910			l Elev.:		
"YES" responses require description (siz at the time of inspection. If "ACTION" s additional sheets as necessary. Circle G	CICCICCIO INVES	ADIL	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM) .	were o	bserved
				ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition:	Gơốd	// Fair / Poor Repairs: Date:	1 2		
Cracking		X	Date.			
Settlement		X		+		-
Erosion Rills		X		+		
Animal Burrows		×		+-+		
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Ger	neral Condition:	6000	/ Fair / Poor Repairs: Date:			
Cracking		x	. Date.			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		K				
Animal Burrows		X			-	
Erosion Rills		X			-	
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		1				
OOWNSTREAM EMBANKMENT Gen	eral Condition: 6	000/	Fair / Poor Repairs: Date:			
Cracking		X	, Date:			
Sloughing / Bulging		X			\dashv	
Seepage		K				
Sink Holes	The state of the s	X				
Sand Boils (indicate if flowing and o		X				
Animal Burrows		$\frac{1}{x}$			\dashv	

Repairs:

Date:

K

X

X

×

X

X

General Condition: Good / Fair / Poor

Erosion Rills

Seepage

Erosion Rills

Vegetation (greater than 12") SPILLWAY(S)

Obstructions Present

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)