Station: Duck Impoundment Name: Ash Poi IEPA Number: W05780		0. 1		9/12/23 11:00 a.m. Dary (Johnson		
Sky: Temp.:	71°F	_	Precip. (last 48 hrs): Pool	Elev.:		14
"YES" responses require description (size, at the time of inspection. If "ACTION" sele additional sheets as necessary. Circle Gen	cted is live.	SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section.	issues (were o	bserve h
					ACTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
	ral Condition:	6000	/ Fair / Poor Repairs: Date:			T
Cracking		V				
Settlement		X				+
Erosion Rills		X				-
Animal Burrows		X		-		-
Misalignment		X		-		-
Vegetation (greater than 12")		K				_
UPSTREAM EMBANKMENT Gener	al Condition:	Good) Fair / Poor Repairs: Date:			
Cracking		X	Dutc.			
Sloughing / Bulging		k		-		
Seepage		X		_		
Sink Holes		X		\rightarrow		
Animal Burrows		X		\dashv		
Erosion Rills		X		-+		
Slope Protection / Rip Rap		X		\rightarrow		
Vegetation (greater than 12")		x		-		
DOWNSTREAM EMBANKMENT Genera	al Condition:	ood	Fair / Poor Repairs: Date:			
Cracking		X	Dutc.			
Sloughing / Bulging		X		\dashv		
Seepage		X		\rightarrow	-	
Sink Holes		X		\dashv		
Sand Boils (indicate if flowing and cole	or)	X		\dashv		
Animal Burrows		X		\rightarrow		——
Erosion Rills		X		\dashv		
Vegetation (greater than 12")		X		\dashv		
SPILLWAY(S) Genera	l Condition:	000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	Repairs: Date:			
Obstructions Present		X		\dashv	\dashv	
Seepage		X		\dashv	\dashv	
Sand Boils (indicate if flowing and colo	or)	X		+	\dashv	
Erosion Rills		又		-	\dashv	
				- 1	- 1	- 1

35 ILL. ADM. Code 845 / 40 CFR Part 257								
Station:	DOIGH OF CCK		Date:	9/12/23				
Impoundment Name:			Time:	11:00 a.m.				
IEPA Number:	W0578010001-02	2	Inspector(s):	Dary (Tolurion				
Sky: fair Temp.:	71°F	Precip. (last 48 hrs):	0.06"	Pool Elev.: NA				
"YES" responses require description (size, depth, extents, col	or) and location in "DESC	"RIPTION" coction "NO"					

"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					ACTION			
		NO	DESCRIPTION		NVESTIGATE	SENT TO DSM		
	eneral Condition:	Good	Fair / Poor Repairs: Date:	MONITOR		1		
Cracking		X						
Settlement		X			+			
Erosion Rills		X			+			
Animal Burrows		X			+			
Misalignment		X			+			
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT G	eneral Condition: (360d	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 Ge	eneral Condition:	1	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		x						
Sand Boils (indicate if flowing and	l color)	x						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) Ger	neral Condition: G	000/	air / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	•					
Obstructions Present		X						
Seepage								
Sand Boils (indicate if flowing and color)		X			-			
Erosion Rills		X						

Sky: Fair Temp.: 7/0f Precip. (last 48 hrs): OOG ' Pool Elev.:

"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				ACTION			
		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	660d	Fair / Poor Repairs: Date:	1		IND	
Cracking		X					
Settlement		X		+			
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X		+			
UPSTREAM EMBANKMENT General Cor	dition:	3600	Fair / Poor Repairs: Date:				
Cracking		X	Jucc.				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		×					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Con-	dition:	ood/	air / Poor Repairs: Date:				
Cracking		X) July 1				
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 Cond	ition:	(p6c	air / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	. Date:				
Obstructions Present		K					
Seepage		X		_	_		
Sand Boils (indicate if flowing and color)		X		_			
Erosion Rills		X					

Sand Boils (indicate if flowing and color)

Erosion Rills

X

X

Station: Duck Creek Impoundment Name: GMF Pond IEPA Number: W0578010001-04			Date:	9/12/1	2			
		•	Time:	11/4/4				
						ning.		
Sky: Fair Temp.	: 7107		Precip. (last 48 hrs): 0, 06 "			Pool Elev.:		
"YES" responses require description	n (size, depth, extent	s, colo	r) and location in "DESCRIPTION" sec	ction. "NO" res	oonse indicates no	issues	were o	bserve
additional sheets as necessary. Circ	N selected is live	SIIGA	E". Dlease indicate date forwarded	via email to Dan	n Safety Manager (DSM).	Attach	า
	sie delierar condițior	T	acti section.				ACTIO	N
ITEM	YES	NO	DESCRI	PTION		MONITOR	NVESTIGATE	SENT TO
CREST	General Condition:	Good	/ Fair / Poor Repairs:	-	Date:	Σ	<u> </u>	I SS C
Cracking	1	V	incpairs.		Date:			
Settlement		1						-
Erosion Rills		X						-
Animal Burrows		X						-
Misalignment		X						
Vegetation (greater than 12")	X						_
UPSTREAM EMBANKMENT			/ Fair / Poor Repairs:	_				
Cracking		X	nepails.	L	Date:			
Sloughing / Bulging		X						-
Seepage								
Sink Holes		X						
Animal Burrows		x						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		*						
DOWNSTREAM EMBANKMENT	General Condition:	5000	Fair / Poor Repairs:					
Cracking		X	nepails.	υ	ate:			
Sloughing / Bulging								
Seepage		X				\rightarrow		
Sink Holes		X					\rightarrow	
Sand Boils (indicate if flowing a	and color)	X						
Animal Burrows	3.11.0 001017	K		***				
Erosion Rills		X				_		
Vegetation (greater than 12")		X				_	\dashv	
	General Condition:		Fair / Poor	_				
Actively Flowing (provide dep		X I	Fair / Poor Repairs:	Da	ate:			
Obstructions Present	,	X				\dashv	\rightarrow	
Seepage		-				\dashv	\dashv	

Station: Impoundment Name: IEPA Number:		ond	Date: $9/12/3$ Time: 11400 a Inspector(s): $0 \text{ a} \text{ a} \text{ b} \text{ a}$	23 .m.	- h	
Sky: Tair Temp.:	71°F	. F	Precip. (last 48 hrs): 06"	Elev.	:A	1A
"YES" responses require description (s at the time of inspection. If "ACTION" additional sheets as necessary. Circle	selected is "INVES	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
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST G	ieneral Condition:	ලිබ	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		×				
Misalignment		X				
Vegetation (greater than 12")		X				
	eneral Condition:	300d)	/ 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 GE	eneral Condition:	iood/	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and	d color)	X		\neg		
Animal Burrows		X		$\neg +$	$\neg \neg$	
Erosion Rills		X				
Vegetation (greater than 12")		X		-	-+	
	neral Condition: G		Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		KI				
Obstructions Present		X		-	-	
Seepage		x		-+	-+	

Sand Boils (indicate if flowing and color)

Erosion Rills

X