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

	Creek nd No. 1 010001-01	Date: 12/23/ Time: 10:00a. Inspector(s): Brandon Pot			24	-	
Sky: Cloudy Temp.: 49°		Precip. (last 48 hrs):			ol Elev.:		1A
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVESTIG	ATE", please indicate dat	CRIPTION" section. "I	NO" response indicates r I to Dam Safety Manage	no issues r (DSM) .	were o	bserved
						ACTIO	N
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General Cor	ndition: God	d / Fair / Poor	Repairs:	Date:			
Cracking	V						
Settlement	V						
Erosion Rills		1					
Animal Burrows	V			ese tra central actività di la			
Misalignment	V	/					
Vegetation (greater than 12")	V	/					
UPSTREAM EMBANKMENT General Con	dition. G60	d/ Fair / Poor	Repairs:	Date:			
Cracking	IV	1					
Sloughing / Bulging		1					
Seepage	V	1			1		
Sink Holes	V						
Animal Burrows	V				1		
Erosion Rills	V			And the second s			
Slope Protection / Rip Rap	V	/					
Vegetation (greater than 12")	1 V	/					
OOWNSTREAM EMBANKMENT General Con	dition: Goo	/ Fair / Poor	Repairs:	Date:			
Cracking	V						
Sloughing / Bulging	- V	1			+		
Seepage	1						
Sink Holes	1./						
Sand Boils (indicate if flowing and color)	Ĭ				+		
Animal Burrows	V						
Erosion Rills	1/				+		
Vegetation (greater than 12")	1/				+		
	dition: Good	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		T	spano.	Dute.			
Obstructions Present					+		
Seepage	V				+		
Sand Boils (indicate if flowing and color)	V	1			+		

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Station: Du	ck Crook		Date: 10 / 10 0111 011257	٥.,		
			Date: 12/23/2	14		
IEPA Number: W0578			Time: 10:.00 a.	M.		
TEFA Number. W0378	ROTOOOT	-02	Inspector(s): Brandon Potter	-		
Sky: Cloudy Temp.: 40	10	P	Precip. (last 48 hrs):	Elev.:	v.: <u>M</u>	
YES" responses require description (size, dept	h. extents	color	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues		la a a
at the time of inspection. If "ACTION" selected	is "INVES"	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager (DSM).	were of	pservea 1
additional sheets as necessary. Circle General	Condition	for ea	ach section.	, .	, , , , , ,	
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General C	ondition: (5060	/ Fair / Poor Repairs: Date:	Σ		
Cracking		/	Repuirs. Date.			
Settlement		V				-
Erosion Rills						
Animal Burrows	\dashv	1				
Misalignment	\dashv	V			-	
Vegetation (greater than 12")		1				
	ondition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		V	, , , , , , , , , , , , , , , , , , , ,			
Sloughing / Bulging		V				
Seepage		V			-	
Sink Holes		V				
Animal Burrows		V				
Erosion Rills		V				
Slope Protection / Rip Rap		V				
Vegetation (greater than 12")		V				
OOWNSTREAM EMBANKMENT General Co	ondition: (iood	/ Fair / Poor Repairs: Date:			
Cracking		/				
Sloughing / Bulging		V				
Seepage		V				
Sink Holes		V			there were the second	
Sand Boils (indicate if flowing and color)		1				
Animal Burrows		V				
Erosion Rills		V				
Vegetation (greater than 12")		V		\neg		
SPILLWAY(S) General Co	ndition: 6	60g/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		/		\neg		
Seepage		V		$\neg \uparrow$		
Sand Boils (indicate if flowing and color)		V		$\neg \uparrow$		

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Station: Dual			10 10 7 /				
	Creek	Date:	Date: 12/23/24 Time: 10.00 a.m. Inspector(s): Brandon Softer				
Impoundment Name: Bottom		Time:	Time: 10:00 a.m.				
IEPA Number: W05780	10001-03	Inspector(s): Brandon Potter					
Sky: Cloudy Temp.: 490	F	recip. (last 48 hrs):	Pool Elev	.:_N	4		
"YFS" responses require description (size, donth	ovtonts colo	r) and location in "DESCRIPTION" section. "NO" res					
at the time of inspection. If "ACTION" selected is	"INVESTIGA"	E", please indicate date forwarded via email to Da	ponse indicates no issue: m Safety Manager (DSM)	were o	bserved		
additional sheets as necessary. Circle General Co	ndition for e	ach section.	mountly ividinager (DSIVI)	. Attaci	ı		
				ACTIO	TION		
				1			
ITEM	YES NO	DESCRIPTION	TOR	TIGA	0		
			MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Cor	6	/5 : / S		IZ	SE		
Cracking	ndition: Good	/ Fair / Poor Repairs:	Date:				
Settlement	110						
Erosion Rills							
Animal Burrows	1 /			+			
Misalignment				-			
Vegetation (greater than 12")	1 1/			_			
UPSTREAM EMBANKMENT General Con	dition: Good	/ Fair / Poor Repairs:	Date:				
Cracking		repairs.	Date.				
Sloughing / Bulging	1 1/						
Seepage	1/						
Sink Holes				+			
Animal Burrows	V			+			
Erosion Rills	V			1			
Slope Protection / Rip Rap	V						
Vegetation (greater than 12")							
DOWNSTREAM EMBANKMENT General Con	dition: Good	/ Fair / Poor Repairs:	Date:				
Cracking	V						
Sloughing / Bulging							
Seepage	1		,				
Sink Holes	V						
Sand Boils (indicate if flowing and color)	V						
Animal Burrows	V						
Erosion Rills	I V						
Vegetation (greater than 12")							
	dition: Good	Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)							
Obstructions Present	V						
Seepage Sand Boils (indicate if flowing and color)	I V						
adjud BOHS (indicate it flowing and color)	1 1 , / 1		j ,				

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Chatian D. I			ibivi. code 843 / 4		:01001				
Station: Duck Creek			-	Date	10/23/2	14			
				Time	10,000 a.m.				
IEPA Number: W05780	010001	L-04	-	Inspector(s)	: 12/23/3 : 10:00 a.m. : Branden Potte				
Sky: Cloudy Temp.: 490		. Р	Precip. (last 48 hrs):	0	Poo	ol Elev.:	_/	1A	
'YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVES	TIGAT	ΓΕ", please indicate dat	CRIPTION" section. "NO" re e forwarded via email to Da	sponse indicates n Im Safety Manager	o issues (were ol Attach	oserved	
ITEM							ACTIO	N	
		NO	5	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSIM		
CREST General Co	ndition:	600	/ Fair / Poor	Repairs:	Date:			7	
Cracking		1/							
Settlement		V			BMM-MARKATER CONTROL C				
Erosion Rills		./							
Animal Burrows		./							
Misalignment		V							
Vegetation (greater than 12")					Market Street Control of the Street Control				
UPSTREAM EMBANKMENT General Con	ndition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	T	V							
Sloughing / Bulging		V				\top			
Seepage		1/			METERS OF THE PARTY OF THE PROPERTY OF THE PARTY OF THE P	+-			
Sink Holes		1/						12	
Animal Burrows		./				+			
Erosion Rills		V							
Slope Protection / Rip Rap		V				\dagger			
Vegetation (greater than 12")		V							
OOWNSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor	Repairs:	Date:				
Cracking	TTT	./							
Sloughing / Bulging		1/				+			
Seepage		/							
Sink Holes		7							
Sand Boils (indicate if flowing and color)	1	V			7	+-1			
Animal Burrows	1								
Erosion Rills		7				+-+			
Vegetation (greater than 12")	1 1	1/				+			
SPILLWAY(S) General Cor	dition:	hoor	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		. /		Inchairs.	Dute.				
Obstructions Present		7			No. below to the second	++			
Seepage		,/				+			
Sand Boils (indicate if flowing and solar)		7				+-+			

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Station: Du Impoundment Name: GMF R IEPA Number: W0578		ond		Date: 12/23 Time: 10:00 a Inspector(s): Brandon Rot		24 n.			
Sky: Cloudy Temp.: 49		. Р	recip. (last 48 hrs):		Pool	ool Elev.:		A	
YES" responses require description (size, dept at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General	l is "INVES	TIGAT	E", please indicate dat						
-							ACTIO	ION	
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General C	Condition:	600d	/ Fair / Poor	Repairs:	Date:				
Cracking		1							
Settlement		V							
Erosion Rills		1							
Animal Burrows		V							
Misalignment		1							
Vegetation (greater than 12")		V							
UPSTREAM EMBANKMENT General C	Condition:	G000	/ Fair / Poor	Repairs:	Date:				
Cracking		V							
Sloughing / Bulging		V							
Seepage	and the same of th	1							
Sink Holes		V							
Animal Burrows		1							
Erosion Rills	The same of the sa	V							
Slope Protection / Rip Rap		/							
Vegetation (greater than 12")		/							
DOWNSTREAM EMBANKMENT General C	ondition:	Godd	/ Fair / Poor	Repairs:	Date:				
Cracking	Name of the last o	V							
Sloughing / Bulging		1/							
Seepage		V							
Sink Holes		V							
Sand Boils (indicate if flowing and color)		1/							
Animal Burrows		1							
Erosion Rills		V							
Vegetation (greater than 12")		V							
	ondition:	6000	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		/							
Obstructions Present		1							
Seepage		1/							
Sand Boils (indicate if flowing and color)		1							