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

| Station: Duck Creek Impoundment Name: Ash Pond No.                                                            |                       | k             | Date: 8/8/2                                                                                                                                                 | 2                |               |                |
|---------------------------------------------------------------------------------------------------------------|-----------------------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------|----------------|
|                                                                                                               |                       | ). 1          | Time: \$100                                                                                                                                                 | la .             | _             |                |
| IEPA Number                                                                                                   | r: W057801000         | 1-01          | Inspector(s): Dary John                                                                                                                                     | 60.40            | -             |                |
| Sky: Cloudy Temp.                                                                                             | :: 82° F              | F             |                                                                                                                                                             | Pool Elev.:      |               |                |
| "YES" responses require description at the time of inspection. If "ACTIC additional sheets as necessary. Circ | IN selected is "INVES | STIGAT        | ) and location in "DESCRIPTION" section. "NO" response indicates no<br>E", please indicate date forwarded via email to Dam Safety Manager (I<br>ch section. | issues<br>DSM) . | were o        | bserve         |
|                                                                                                               |                       |               |                                                                                                                                                             | - 1              | ACTIO         | N              |
| ITEM                                                                                                          |                       | NO            | DESCRIPTION                                                                                                                                                 |                  | INVESTIGATE   | SENT TO<br>DSM |
| CREST                                                                                                         | General Condition:    | Gobd          | / Fair / Poor Repairs: Date:                                                                                                                                | MONITOR          |               |                |
| Cracking                                                                                                      |                       | X             |                                                                                                                                                             |                  |               |                |
| Settlement                                                                                                    |                       | ×             |                                                                                                                                                             |                  |               | +              |
| Erosion Rills                                                                                                 |                       | X             |                                                                                                                                                             |                  |               |                |
| Animal Burrows                                                                                                |                       | X             |                                                                                                                                                             |                  |               | -              |
| Misalignment                                                                                                  |                       | X             |                                                                                                                                                             |                  |               |                |
| Vegetation (greater than 12"                                                                                  |                       | X             |                                                                                                                                                             |                  |               |                |
| <b>UPSTREAM EMBANKMENT</b>                                                                                    | General Condition:    | 600d)         | Fair / Poor Repairs: Date:                                                                                                                                  |                  |               |                |
| Cracking                                                                                                      |                       | X             |                                                                                                                                                             |                  |               |                |
| Sloughing / Bulging                                                                                           |                       | X             |                                                                                                                                                             |                  |               |                |
| Seepage                                                                                                       |                       | X             |                                                                                                                                                             |                  |               |                |
| Sink Holes                                                                                                    |                       | X             |                                                                                                                                                             | -                |               |                |
| Animal Burrows                                                                                                |                       | X             |                                                                                                                                                             |                  |               |                |
| Erosion Rills                                                                                                 |                       | X             |                                                                                                                                                             | $\dashv$         |               |                |
| Slope Protection / Rip Rap                                                                                    |                       | 7             |                                                                                                                                                             | $\dashv$         |               |                |
| Vegetation (greater than 12")                                                                                 |                       | X             |                                                                                                                                                             |                  |               |                |
| DOWNSTREAM EMBANKMENT                                                                                         | General Condition:    |               | 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             |                                                                                                                                                             | -                |               |                |
| Erosion Rills                                                                                                 |                       | X             |                                                                                                                                                             | $\dashv$         |               |                |
| Vegetation (greater than 12")                                                                                 |                       | X             |                                                                                                                                                             | -                |               |                |
|                                                                                                               | General Condition: G  |               | Fair Poor Repairs: Date:                                                                                                                                    |                  |               |                |
| Actively Flowing (provide dep                                                                                 |                       | 7             | Repairs: Date:                                                                                                                                              |                  |               |                |
| Obstructions Present                                                                                          |                       | $\mathcal{T}$ |                                                                                                                                                             | $\dashv$         | $\rightarrow$ |                |

Sandhags and hughales in place to prevent further existen

Seepage

**Erosion Rills** 

Sand Boils (indicate if flowing and color)

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

| Station: Duck Creek Impoundment Name: Ash Pond No. 2 IEPA Number: W0578010001-02                                                                             |            |              | Date: $\frac{8}{8}$ Time: $\frac{8}{8}$ Inspector(s): $\frac{8}{8}$                                                                           | 1/22<br>00 a.m          | 22<br>a.m. |            |                |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|------------|------------|----------------|--|
| Sky: Cloudy Temp.: 520                                                                                                                                       | F          | P            | recip. (last 48 hrs):                                                                                                                         | Pool Ele                | •v.:       |            | 14             |  |
| 'YES" responses require description (size, depth,<br>at the time of inspection. If "ACTION" selected is<br>additional sheets as necessary. Circle General Co | s "INVES   | TIGAT        | r) and location in "DESCRIPTION" section. "NO" response indic<br>E", please indicate date forwarded via email to Dam Safety Ma<br>ch section. | ates no issuanager (DSN | Jes w      | rere o     | bserved        |  |
|                                                                                                                                                              |            |              |                                                                                                                                               |                         | A          | CTIO       | N              |  |
| ITEM                                                                                                                                                         | YES        | NO           | DESCRIPTION                                                                                                                                   |                         | MONITOR    | NVESTIGATE | SENT TO<br>DSM |  |
| CREST General Con                                                                                                                                            | ndition (  | Good         | / Fair / Poor Repairs: Date:                                                                                                                  |                         |            |            | 100 13         |  |
| Cracking                                                                                                                                                     |            | X            |                                                                                                                                               |                         |            |            |                |  |
| Settlement                                                                                                                                                   |            | X            |                                                                                                                                               |                         | $\top$     |            |                |  |
| Erosion Rills                                                                                                                                                |            | X            |                                                                                                                                               |                         | $\top$     |            |                |  |
| Animal Burrows                                                                                                                                               |            | Ý            |                                                                                                                                               |                         | $\top$     |            |                |  |
| Misalignment                                                                                                                                                 |            | X            |                                                                                                                                               |                         | $\forall$  |            |                |  |
| Vegetation (greater than 12")                                                                                                                                |            | X            |                                                                                                                                               |                         | $\top$     |            |                |  |
| UPSTREAM EMBANKMENT General Cor                                                                                                                              | ndition: ( | ood          | / Fair / Poor Repairs: Date:                                                                                                                  |                         |            |            |                |  |
| Cracking                                                                                                                                                     |            | X            |                                                                                                                                               |                         | $\dashv$   |            |                |  |
| Sloughing / Bulging                                                                                                                                          |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Seepage                                                                                                                                                      |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Sink Holes                                                                                                                                                   |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Animal Burrows                                                                                                                                               |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Erosion Rills                                                                                                                                                |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Slope Protection / Rip Rap                                                                                                                                   |            | X            |                                                                                                                                               | _                       | +          |            |                |  |
| Vegetation (greater than 12")                                                                                                                                |            | V            |                                                                                                                                               |                         | +          | -          |                |  |
| OOWNSTREAM EMBANKMENT General Con                                                                                                                            | dition:(G  | (boo         | Fair / Poor Repairs: Date:                                                                                                                    |                         |            |            |                |  |
| Cracking                                                                                                                                                     |            | X            | 33.0                                                                                                                                          |                         |            |            |                |  |
| Sloughing / Bulging                                                                                                                                          | $\dagger$  | X            |                                                                                                                                               |                         | +          | -          |                |  |
| Seepage                                                                                                                                                      |            | X            |                                                                                                                                               |                         | +          | -          |                |  |
| Sink Holes                                                                                                                                                   |            | X            |                                                                                                                                               |                         | +          | -          |                |  |
| Sand Boils (indicate if flowing and color)                                                                                                                   |            | X            |                                                                                                                                               |                         | +          |            |                |  |
| Animal Burrows                                                                                                                                               | _          | X            |                                                                                                                                               |                         | +          | -          |                |  |
| Erosion Rills                                                                                                                                                |            | X            |                                                                                                                                               |                         | +          | $\dashv$   |                |  |
| Vegetation (greater than 12")                                                                                                                                |            | $\hat{\chi}$ |                                                                                                                                               |                         | +          | $\dashv$   | -              |  |
| SPILLWAY(S) General Cond                                                                                                                                     | dition: G  | _            | Fair / Poor Repairs: Date:                                                                                                                    |                         |            |            |                |  |
| Actively Flowing (provide depth)                                                                                                                             | T          | T            | nepalls. Date:                                                                                                                                |                         |            |            |                |  |
| Obstructions Present                                                                                                                                         | ++         | X            |                                                                                                                                               |                         | +          | $\dashv$   |                |  |
| Seepage                                                                                                                                                      |            | 7            |                                                                                                                                               |                         | +          | $\dashv$   |                |  |
| Sand Boils (indicate if flowing and color)                                                                                                                   | +          | X            |                                                                                                                                               | -+                      | +          | $\dashv$   |                |  |
| , , , , , , , , , , , , , , , , , , , ,                                                                                                                      |            | /-           |                                                                                                                                               | 1                       | - 1        | 1          | 1              |  |

**Erosion Rills** 

Sandbags and hockertes in place to prevent further erosion

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

|                                                                                                                            | 35 1                 | LL. A | DIM. Code 845 / 40       | CFR Part 257                           |                                       |                                         |                            |                |                                                  |
|----------------------------------------------------------------------------------------------------------------------------|----------------------|-------|--------------------------|----------------------------------------|---------------------------------------|-----------------------------------------|----------------------------|----------------|--------------------------------------------------|
| Station:                                                                                                                   |                      |       | _                        |                                        | Date:                                 | 8/8/                                    | 22                         |                |                                                  |
| Impoundment Name:                                                                                                          |                      |       | •                        |                                        | Time:                                 | 08:00                                   | Da.m.                      | Mana           |                                                  |
| IEPA Number:                                                                                                               |                      |       |                          | Inspec                                 | Inspector(s): Dary I Jol              |                                         |                            | AURON          |                                                  |
| Sky: Cloudy Temp.:                                                                                                         | 82° F                | . Р   | Precip. (last 48 hrs):   | 0                                      | -                                     |                                         | Pool Elev                  | .:A            | <i>v</i> A                                       |
| 'YES" responses require description (s<br>at the time of inspection. If "ACTION"<br>additional sheets as necessary. Circle | ' selected is "INVES | TIGAT | E", please indicate date | RIPTION" section. 'e forwarded via ema | 'NO" resp<br>nil to Dam               | onse indicat<br>Safety Man              | es no issues<br>ager (DSM) | were o         | bserved<br>h                                     |
|                                                                                                                            |                      |       |                          |                                        |                                       |                                         |                            | ACTIO          | N                                                |
| ITEM                                                                                                                       |                      | NO    | DESCRIPTION              |                                        |                                       | MONITOR                                 | INVESTIGATE                | SENT TO<br>DSM |                                                  |
|                                                                                                                            | General Condition    | Good  | / Fair / Poor            | Repairs:                               | 1                                     | Date:                                   |                            |                |                                                  |
| Cracking                                                                                                                   |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Settlement                                                                                                                 |                      | х     |                          |                                        |                                       |                                         |                            |                | 1                                                |
| Erosion Rills                                                                                                              |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Animal Burrows                                                                                                             |                      | x     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Misalignment                                                                                                               |                      | X     |                          |                                        |                                       |                                         |                            | 1              |                                                  |
| Vegetation (greater than 12")                                                                                              |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
| UPSTREAM EMBANKMENT                                                                                                        | General Condition:   | Good  | / Fair / Poor            | Repairs:                               |                                       | ate:                                    |                            |                |                                                  |
| Cracking                                                                                                                   |                      | X     |                          |                                        |                                       |                                         |                            | A BOSONICOS    |                                                  |
| Sloughing / Bulging                                                                                                        |                      | X     |                          |                                        |                                       |                                         |                            | 1              | _                                                |
| Seepage                                                                                                                    |                      | X     |                          |                                        |                                       | *************************************** | _                          | +              |                                                  |
| Sink Holes                                                                                                                 |                      | X     |                          |                                        |                                       |                                         |                            | +              | <del>                                     </del> |
| Animal Burrows                                                                                                             |                      | X     |                          |                                        | · · · · · · · · · · · · · · · · · · · |                                         |                            | +-             |                                                  |
| Erosion Rills                                                                                                              |                      | X     |                          |                                        | -                                     |                                         |                            | +              |                                                  |
| Slope Protection / Rip Rap                                                                                                 |                      | X     |                          |                                        |                                       |                                         |                            | +              |                                                  |
| Vegetation (greater than 12")                                                                                              |                      | X     |                          |                                        |                                       |                                         |                            | -              |                                                  |
| OOWNSTREAM EMBANKMENT G                                                                                                    | eneral Condition: C  |       | Fair / Poor              | Repairs:                               | П                                     | ate:                                    |                            |                |                                                  |
| Cracking                                                                                                                   |                      | v. T  | -                        |                                        |                                       | acc.                                    |                            |                |                                                  |
| Sloughing / Bulging                                                                                                        |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Seepage                                                                                                                    |                      | ×     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Sink Holes                                                                                                                 |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Sand Boils (indicate if flowing an                                                                                         | d color)             | X     |                          |                                        |                                       |                                         | _                          |                |                                                  |
| Animal Burrows                                                                                                             | ,                    |       |                          |                                        |                                       |                                         |                            |                |                                                  |
| Erosion Rills                                                                                                              |                      | X     |                          |                                        |                                       |                                         |                            |                | $\vdash$                                         |
| Vegetation (greater than 12")                                                                                              |                      | X     |                          |                                        |                                       |                                         |                            |                |                                                  |
|                                                                                                                            | eneral Condition G   |       | Fair / Poor              | Repairs:                               | D                                     | ato:                                    |                            |                |                                                  |
| Actively Flowing (provide depth                                                                                            |                      | i     |                          | перанз.                                | D.                                    | ate:                                    |                            |                |                                                  |
| Obstructions Present                                                                                                       | ,                    | 7     |                          |                                        |                                       |                                         |                            |                |                                                  |
| Seepage                                                                                                                    |                      | 7     |                          |                                        |                                       |                                         |                            |                |                                                  |

Sand Boils (indicate if flowing and color)

**Erosion Rills** 

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

|                                                                                                                 | 3                   | 5 ILL. <i>A</i> | ADM. Code 845 / 4        | 0 CFR Part 257                             |                                                  |                        |             |                                                  |
|-----------------------------------------------------------------------------------------------------------------|---------------------|-----------------|--------------------------|--------------------------------------------|--------------------------------------------------|------------------------|-------------|--------------------------------------------------|
| Station: Duck Impoundment Name: GMF                                                                             |                     | ek              |                          | 1                                          | Date: 7/5                                        | 7/2                    | 2           |                                                  |
|                                                                                                                 |                     | Pond            |                          | . 7                                        | Time: 08:00 au                                   |                        |             |                                                  |
| IEPA Number:                                                                                                    | W05780100           | 01-04           | -                        | Inspect                                    |                                                  | husor                  |             |                                                  |
| Sky: Cloudy Temp.:                                                                                              | 82°F                |                 | Precip. (last 48 hrs):   | 0                                          |                                                  | ol Elev.:              | -<br>1      | A                                                |
| "YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circl | \" selected is "IN\ | /ESTIGA         | TE", please indicate dat | CRIPTION" section. "Ne forwarded via email | IO" response indicates r<br>to Dam Safety Manage | no issues<br>r (DSM) . | were o      | bserved                                          |
|                                                                                                                 |                     |                 |                          |                                            |                                                  |                        |             |                                                  |
| ITEM                                                                                                            |                     | ES NO           | DESCRIPTION              |                                            |                                                  | MONITOR                | INVESTIGATE | SENT TO<br>DSM                                   |
| CREST                                                                                                           | General Condition   | n: Good         | Fair / Poor              | Repairs:                                   | Date:                                            |                        |             | 1                                                |
| Cracking                                                                                                        |                     | V               |                          | -                                          |                                                  |                        |             |                                                  |
| Settlement                                                                                                      |                     | X               |                          |                                            |                                                  | 1                      |             | <del>                                     </del> |
| Erosion Rills                                                                                                   |                     | X               |                          |                                            |                                                  | +                      |             | +                                                |
| Animal Burrows                                                                                                  |                     | X               |                          |                                            |                                                  |                        |             | +                                                |
| Misalignment                                                                                                    |                     | X               |                          |                                            |                                                  | +                      |             | _                                                |
| Vegetation (greater than 12")                                                                                   |                     | X               |                          |                                            |                                                  | _                      |             | +-                                               |
| UPSTREAM EMBANKMENT                                                                                             | General Conditio    | n: Good         | / Fair / Poor            | Repairs:                                   | Date:                                            |                        |             |                                                  |
| Cracking                                                                                                        |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| Sloughing / Bulging                                                                                             |                     | X               |                          |                                            |                                                  | 1                      |             | -                                                |
| Seepage                                                                                                         |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| Sink Holes                                                                                                      |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| Animal Burrows                                                                                                  |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| Erosion Rills                                                                                                   |                     | 1×              |                          |                                            |                                                  | +                      |             |                                                  |
| Slope Protection / Rip Rap                                                                                      |                     | X               |                          |                                            |                                                  | 1                      |             |                                                  |
| Vegetation (greater than 12")                                                                                   |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| DOWNSTREAM EMBANKMENT                                                                                           | General Conditio    | n: Good         | Fair / Poor              | Repairs:                                   | Date:                                            |                        |             |                                                  |
| Cracking                                                                                                        |                     | X               |                          |                                            |                                                  |                        |             |                                                  |
| Sloughing / Bulging                                                                                             |                     | X               |                          |                                            |                                                  | +                      |             |                                                  |
| Seepage                                                                                                         |                     | X               |                          |                                            |                                                  | +                      |             |                                                  |
| Sink Holes                                                                                                      |                     | X               |                          |                                            |                                                  | +                      |             |                                                  |
| Sand Boils (indicate if flowing a                                                                               | and color)          | X               |                          |                                            |                                                  | +-+                    |             |                                                  |
| Animal Burrows                                                                                                  |                     | X               |                          |                                            |                                                  | +                      |             |                                                  |
| Erosion Rills                                                                                                   |                     | X               |                          |                                            |                                                  | +-+                    |             |                                                  |
| Vegetation (greater than 12")                                                                                   |                     | V               |                          |                                            |                                                  | +                      |             |                                                  |
|                                                                                                                 | General Condition   | i: Good         | / Fair / Poor            | Repairs:                                   | Date:                                            |                        |             |                                                  |
| Actively Flowing (provide dep                                                                                   |                     | V               | , ,                      | перино.                                    | Date.                                            |                        |             |                                                  |
| Obstructions Present                                                                                            | ,                   | 1,/             |                          |                                            |                                                  | +                      |             |                                                  |

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

X

|                                                                                                                               |                     |                | npoundment Wed<br>NDM. Code 845 / |                                                                   |                              |                                       |                  |         |                |
|-------------------------------------------------------------------------------------------------------------------------------|---------------------|----------------|-----------------------------------|-------------------------------------------------------------------|------------------------------|---------------------------------------|------------------|---------|----------------|
| Station:                                                                                                                      | ADIVI. Code 845 /   | 40 CFR Part 2: |                                   | 5161                                                              | 77                           |                                       |                  |         |                |
|                                                                                                                               | Duck Creek          |                | -                                 |                                                                   | Date:                        | 0/0/                                  | 14               |         |                |
| Impoundment Name:                                                                                                             |                     |                |                                   |                                                                   | Time:                        | 08:00                                 | rM.              |         |                |
| IEPA Number:                                                                                                                  | W0578010001         | 05             |                                   | Ins                                                               | pector(s):                   | Darul Jo                              | huson            | l       |                |
| Sky: Cloudy Temp.:_                                                                                                           | 82°F                | . F            | Precip. (last 48 hrs):            |                                                                   |                              | Poo                                   | l Elev.:         | NA      | -              |
| "YES" responses require description (si<br>at the time of inspection. If "ACTION"<br>additional sheets as necessary. Circle ( | selected is "INVES  | TIGA           | 「E", please indicate d            | SCRIPTION" sections sections sections sections sections sections. | on. "NO" res<br>email to Dar | ponse indicates n<br>n Safety Manager | o issues (DSM) . | were ol | bserved        |
|                                                                                                                               |                     |                |                                   |                                                                   |                              |                                       |                  | ACTIO   | N              |
| ITEM                                                                                                                          | YES                 | NO             |                                   | DESCRIPTION                                                       |                              |                                       |                  |         | SENT TO<br>DSM |
| <b>CREST</b> G                                                                                                                | eneral Condition:(  | Good           | / Fair / Poor                     | Repairs:                                                          |                              | Date:                                 | MONITOR          |         | 0, =           |
| Cracking                                                                                                                      |                     | X              |                                   | •                                                                 |                              |                                       |                  |         |                |
| Settlement                                                                                                                    |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Erosion Rills                                                                                                                 |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Animal Burrows                                                                                                                |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Misalignment                                                                                                                  |                     | X              |                                   |                                                                   | And the second second second |                                       |                  |         |                |
| Vegetation (greater than 12")                                                                                                 |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| UPSTREAM EMBANKMENT   G                                                                                                       | eneral Condition: ( | Bood           | Fair / Poor                       | Repairs:                                                          |                              | Date:                                 |                  |         |                |
| Cracking                                                                                                                      |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Sloughing / Bulging                                                                                                           |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Seepage                                                                                                                       |                     | 7              |                                   |                                                                   |                              |                                       |                  |         |                |
| Sink Holes                                                                                                                    |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Animal Burrows                                                                                                                |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Erosion Rills                                                                                                                 |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Slope Protection / Rip Rap                                                                                                    |                     | X              |                                   |                                                                   |                              |                                       | +-+              |         |                |
| Vegetation (greater than 12")                                                                                                 |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| DOWNSTREAM EMBANKMENT Ge                                                                                                      | eneral Condition:   |                | Fair / Poor                       | Repairs:                                                          |                              | Date:                                 |                  |         |                |
| Cracking                                                                                                                      |                     | X              |                                   | 1.02.00                                                           |                              | -u.c.                                 |                  |         |                |
| Sloughing / Bulging                                                                                                           |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Seepage                                                                                                                       |                     | X              |                                   |                                                                   |                              |                                       |                  |         |                |
| Sink Holes                                                                                                                    |                     | V              |                                   |                                                                   |                              |                                       |                  | -       |                |

Repairs:

Date:

X

X

X

X

X

X

General Condition: Good Fair / Poor

Sand Boils (indicate if flowing and color)

Vegetation (greater than 12")

SPILLWAY(S)

**Obstructions Present** 

Actively Flowing (provide depth)

Sand Boils (indicate if flowing and color)

**Animal Burrows** 

**Erosion Rills** 

Seepage

**Erosion Rills**