Erosion Rills

	35	LL. P	DIVI. Code 845 / 40 CFR Part 257	200	1		
Station: Henne Impoundment Name: West Ash			Date: 29 Vec	462	/		
		d 1	Time: 07,38				
IEPA Number: W1550100		-01	Inspector(s): Mike O	1/0-	Š		
Sky: <u>Q Q</u> V Temp.	: 75°F	F	Precip. (last 48 hrs): 3/8 // Pool	Elev.:	44	23/4	
	N" selected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.				
ITEM				I	ACTIO	ON	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	Good	DFair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")	X					
UPSTREAM EMBANKMENT	General Condition:	6000	7 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	General Condition:	Good	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")	X					
SPILLWAY(S)	General Condition:	6000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide de	epth)	X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

	33 1	LL. A	DIVI. Code 645 / 40 CFR Part 257	2	,			
Station:	Hennepin		Date: 4 Jeda	1021	_			
Impoundment Name: East Ash		d 2	Time: <u>(1)</u> 8 <u>;</u> 4)		_			
IEPA Number: V	V1550100002	-04	Inspector(s): Mike (3/10	S			
Sky: Clear Temp.:	∂6°F	. Р	Precip. (last 48 hrs):	l Elev.:	40	123/		
	elected is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n IE", please indicate date forwarded via email to Dam Safety Manager ach section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ge	neral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	neral Condition:	Good	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 Ger	neral Condition:	Good	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")		X						
SPILLWAY(S) Ger	eral Condition: (Good	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X	·					
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	color)	X						

Erosion Rills

None common de la	nepin		PARE IN THE PROPERTY OF THE PARE IN THE PA	e: 29 Dec 2021		
Impoundment Name: New East		Time: 08:92				
IEPA Number: W15501	.00002	2-05	Inspector(s): Mike OI	le		
Sky: Clay Temp.: 260	Precip. (last 48 hrs):		recip. (last 48 hrs): 3/8// Pool	Pool Elev.:		
	"INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.			
ITEM				ACTION		
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cor	ndition:	Bood	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills		4				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Con	dition:	Good	/ 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")		X				
SPILLWAY(S) General Con	dition:	-	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X		STATE OF THE STATE OF		
Obstructions Present		X				
Seepage		X				
		/				

Sand Boils (indicate if flowing and color)

Erosion Rills

X

	35 ILL.	ADM. Code 845 / 40 CFR Pa	art 257	2 21	1		
Station: Henr	nepin		Date: 29 Lec	2021	/		
Impoundment Name: East Pond	14	-	Time: 08:42		•		
IEPA Number: W15501	00002-07	-	Olle				
		-	/8 // Poo	The section of the se	-	(0.2.4	
Sky: <u>Clau</u> Temp.: <u>26°</u>	<u></u>	Precip. (last 48 hrs):	Poo	ol Elev.:	94	23/4	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is	"INVESTIG	ATE", please indicate date forward	7				
dditional sheets as necessary. Circle General Co	ndition for	each section.		T-	ACTIO	N	
ITEM		DESCRIPTION			INVESTIGATE	SENT TO DSM	
CREST General Con	dition: Go	PFair / Poor Repairs	s: Date:				
Cracking	×						
Settlement	\rightarrow						
Erosion Rills	Y						
Animal Burrows	\rightarrow	•					
Misalignment	X						
Vegetation (greater than 12")	>						
UPSTREAM EMBANKMENT General Con	dition: God	A/Fair/Poor Repairs	s: Date:				
Cracking	$ \rangle$						
Sloughing / Bulging	$\mid \cdot \mid \cdot \mid$						
Seepage	$ \rangle$						
Sink Holes	X						
Animal Burrows	×						
Erosion Rills	$ \rangle$						
Slope Protection / Rip Rap	X				Company of Galeria		
Vegetation (greater than 12")	X						
DOWNSTREAM EMBANKMENT General Con	dition: God	Fair / Poor Repairs	s: Date:				
Cracking	X						
Sloughing / Bulging	X						
Seepage	X						
Sink Holes	\sim						
Sand Boils (indicate if flowing and color)	X						
Animal Burrows	X						
Erosion Rills	X						
Vegetation (greater than 12")	\ \ \						
	dition: 600	Fair / Poor Repairs	: Date:				
Actively Flowing (provide depth)	T ×						
Obstructions Present	TX						
Seepage	X						
Sand Boils (indicate if flowing and color)							

Erosion Rills