Erosion Rills

TO THE PARTY OF TH	nepin		Date: 29 Sun	. 2024	2				
Impoundment Name: West Ash Pond 1 IEPA Number: W1550100002-01		OFFICE AND PARTY.	Time: 07://	7	-				
IEPA Number: W15501	.00002-0	01	Inspector(s): M; Ke	Ole	-				
Sky: <u>Clear</u> Temp.: <u>65</u>	F	Pi	recip. (last 48 hrs):	ol Elev.:	: 44	034			
	s "INVEST	IGAT) and location in "DESCRIPTION" section. "NO" response indicates E", please indicate date forwarded via email to Dam Safety Manag ch section.						
				Т.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO			
CREST General Co.	ndition:(G	iood	Fair / Poor Repairs: Date:						
Cracking		V							
Settlement)	/							
Erosion Rills		X							
Animal Burrows		X				1			
Misalignment		X				1			
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	ndition: 6	000)	Fair / Poor Repairs: Date:						
Cracking	TT	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				1			
OOWNSTREAM EMBANKMENT General Cor	ndition: 6	000	Fair / Poor Repairs: Date:						
Cracking		X		-01 -000 -000	2-2-20-40-10-	New Management			
Sloughing / Bulging		X		_		+			
Seepage		X				 			
Sink Holes		X				 			
Sand Boils (indicate if flowing and color)		X		1		†			
Animal Burrows		X							
Erosion Rills		7				-			
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con			Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		×	J. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.						
Obstructions Present	+++	X		+					
Seepage		X				_			
Sand Boils (indicate if flowing and color)		X							

Erosion Rills

Station: Hen	nepin		Date: 29 Sunes	(2)	2		
Impoundment Name: East As	h Pond	2	Time: 07:59	19.7			
IEPA Number: W15501			Inspector(s):	1/10	•		
Sky: <u>Clear</u> Temp.: 69°	F	Р	NO SERVICE SER	Elev.:	44	'0 ³ 4	
	"INVEST	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.				
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition: 🍕	ood	Fair / Poor Repairs: Date:				
Cracking	1	~					
Settlement		X					
Erosion Rills		X					
Animal Burrows		\times					
Misalignment	**	\times					
Vegetation (greater than 12")	7	X					
UPSTREAM EMBANKMENT General Cor	ndition: 6	00d	Fair / Poor Repairs: Date:				
Cracking	7	X					
Sloughing / Bulging	>	<					
Seepage	7	X					
Sink Holes	7	X					
Animal Burrows		X					
Erosion Rills	2	X					
Slope Protection / Rip Rap	\	<					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Con	dition: G	000	Y Fair / Poor Repairs: Date:				
Cracking)	X					
Sloughing / Bulging	7	X					
Seepage		X					
Sink Holes	2	X					
Sand Boils (indicate if flowing and color))						
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")							
SPILLWAY(S) General Con	dition: 60	boc	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		7	300 Company (1997)	urasid care			
Obstructions Present	1 1/3	>					
Seepage	7	<				<u> </u>	
Sand Boils (indicate if flowing and color)	1 1	<u> </u>					

	epth, extents	, colo	Pool and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ch section.	issues	were c	
				ACTIO		N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Genera	l Condition:	Good	Fair / Poor Repairs: Date:			1
Cracking		1				
Settlement		X				
Erosion Rills		X				1
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Genera	l Condition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		×				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		1				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General	Condition:	5ood	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		\times				
Seepage	2	×				
Sink Holes		\times				
Sand Boils (indicate if flowing and colo	or)	4				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	Condition:	5000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		K				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and colo	r) .	<				
Erosion Rills		X				

Station: Her Impoundment Name: East Pone IEPA Number: W15503		-07	Date: 29 Sunes Time: 07:59 Inspector(s): 10:10:011		<u>)</u>			
Sky: <u>Clear</u> Temp.: 690	P	Р	, //	Elev.:	44	04		
t the time of inspection. If "ACTION" selected i	s "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager					
dditional sheets as necessary. Circle General Co	ondition	for e	ach section.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		4						
UPSTREAM EMBANKMENT General Co	ndition:	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						
OOWNSTREAM EMBANKMENT General Con	ndition	Good	/ Fair / Poor Repairs: Date:					
Cracking		/						
Sloughing / Bulging		7						
Seepage		X						
Sink Holes		4						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X						
Erosion Rills		7						
Vegetation (greater than 12")		4						
SPILLWAY(S) General Cor	ndition: (Good	/ Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		7						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						