Erosion Rills

Station: Henri Impoundment Name: West As IEPA Number: W155010	-	-	Date: $\frac{285une2}{1}$ Time: $\frac{1}{1}$ Inspector(s): $\frac{1}{1}$	1)//e	<u>}</u>		
Sky: <u>Cloudy</u> Temp.: 65	of	Р	recip. (last 48 hrs): Pool	Elev.:	44	103/4	
t the time of inspection. If "ACTION" selected is	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager				
dditional sheets as necessary. Circle General Co	naition	Tor ea	ach section.		ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		4					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition:(Good	y 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")		Y					
DOWNSTREAM EMBANKMENT General Con	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		4					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	The state of the s	X		on products	and a special series		
Obstructions Present		X		\vdash			
Seepage	+-+	X					
Sand Boils (indicate if flowing and color)		X		 			
,	1 1	/		1	1	1	

BANKS CONTRACTOR OF THE PARTY O	ennepin Ash Ponc	12	Date: 28 Sune 2	02	3		
IEPA Number: W155		-	Inspector(s): M. Ke Oll	~	(
Sky: <u>Cloudy</u> Temp.: 68			recip. (last 48 hrs): Pool B	lev.:	44	034	
"YES" responses require description (size, dep	oth, extents	, cold	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserve	
at the time of inspection. If "ACTION" selecte	ed is "INVES	TIGA	E", please indicate date forwarded via email to Dam Safety Manager (
additional sheets as necessary. Circle Genera	l Condition	for e	ıch section.		CTIO		
			-	ACT			
ITEM	YES	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:	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		4					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General	Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		4					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and color	-)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		×					
	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		X					

Station: Henne Henne Station: Henne Henn	Date: <u>28 Sune 2023</u> Time: 077.14								
IEPA Number: W1550100	Inspector(s	ĉ							
TEPA Number. W1330100	002-0		mspector(s)	: Mike C	112	1	5		
Sky: Cloudy Temp.: 56%		Precip. (last 48 hrs):	Poo		ol Elev.: <u>440</u> 3				
YES" responses require description (size, depth, ext	tents, c	olor) and location in "DE	SCRIPTION" section. "NO"	response indicates no	issues	were o	bserve		
t the time of inspection. If "ACTION" selected is "IN			te forwarded via email to [Dam Safety Manager	(DSM) .	Attach	1		
dditional sheets as necessary. Circle General Cond	ition fo	r each section.				ACTIO	N		
							T		
ITEM	YES	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Condit	tion: 60	od / Fair / Poor	Repairs:	Date:					
Cracking			**************************************						
Settlement	7								
Erosion Rills		(
Animal Burrows	>	C							
Misalignment	X								
Vegetation (greater than 12")	×								
UPSTREAM EMBANKMENT General Condit	ion: Go	od Fair / Poor	Repairs:	Date:					
Cracking									
Sloughing / Bulging	7	C							
Seepage	>								
Sink Holes	>	<							
Animal Burrows	X								
Erosion Rills	>	C	**************************************						
Slope Protection / Rip Rap	5	(
Vegetation (greater than 12")		<							
OOWNSTREAM EMBANKMENT General Condit	ion: 60	od) Fair / Poor	Repairs:	Date:					
Cracking									
Sloughing / Bulging									
Seepage									
Sink Holes									
Sand Boils (indicate if flowing and color)	>								
Animal Burrows									
Erosion Rills		<		<u> </u>					
Vegetation (greater than 12")	×								
SPILLWAY(S) General Condit	ion: Go	od Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)	X		person 100 march producer person (1990) 100 pe				-		
Obstructions Present	×								
Seepage	×								
Sand Boils (indicate if flowing and color)	7								

Erosion Rills

Station:	Hennepin		Date: 18 June o	200	3				
Impoundment Name: Ea	st Pond 4		Time: (17:14	6					
IEPA Number: V	/1550100002	-07	Inspector(s): M. Re O	16					
Sky: Chady Temp.:	C6°F	Р	Precip. (last 48 hrs):	Elev.:	44	03/4			
			r) and location in "DESCRIPTION" section. "NO" response indicates no						
at the time of inspection. If "ACTION" se additional sheets as necessary. Circle Ge			TE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSIVI) .	Attaci	1			
additional sheets as necessary. Circle General Cor		101 00	an acction.		ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST Ger	neral Condition:	Good	VFair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT Ger	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")	200	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		X							