Station:	Company of the Assessment of the Company of the Com		Date: 25 0c/ c	X43				
Impoundment Name:			Time: 07:34					
IEPA Number: \	W1550100002	-01	Inspector(s): M. R. Oll					
Sky: Cloudy Temp.:	60°F	P	Precip. (last 48 hrs): 5/8/1 Pool	Elev.:	44	′′		
	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager					
dutitional sheets as necessary. Circle C	Jeneral Condition	101 6	acti section.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO		
CREST Ge	eneral Condition:	Good	/ Fair / Poor Repairs: Date:			0, 0		
Cracking		X						
Settlement		X				 		
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Ge	eneral Condition	Good	Fair / Poor Repairs: Date:					
Cracking		X		10 He 4 10 HE 10		SCHOOL SINGLE		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X				<u> </u>		
Animal Burrows		X				<u> </u>		
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Ge	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						
	neral 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						

			1 F A	0 200	~		
Station: Hennep			Date: <u>15 (17</u>	201	3		
Impoundment Name: East Ash			Time:	4	_		
IEPA Number: W	1550100002	2-04	Inspector(s): Mike	Olle	_		
Sky: <u>Cloudy</u> Temp.: (OF	. P	Precip. (last 48 hrs): 5/8 [] Po	ol Elev.	: 40	41	
"YES" responses require description (size, at the time of inspection. If "ACTION" sel additional sheets as necessary. Circle Ger	ected is "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicate: TE", please indicate date forwarded via email to Dam Safety Managach section.	s no issue ger (DSM)	s were	observe	
					ACTIC	TION	
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST Gend	eral Condition:	Good	Fair / Poor Repairs: Date:			n Felikasi	
Cracking		X		59150			
Settlement		X		_	_	+	
Erosion Rills		X		+			
Animal Burrows		X				+-	
Misalignment		X				+	
Vegetation (greater than 12")		X				+	
UPSTREAM EMBANKMENT Gene	eral Condition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		V	•	100 pp. 12 80 c 2 80 pp.	100000000000000000000000000000000000000	2 (42) (42)	
Sloughing / Bulging		X				+-	
Seepage		X			†		
Sink Holes		X					
Animal Burrows		K				†	
Erosion Rills		X				†	
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X			<u> </u>		
DOWNSTREAM EMBANKMENT Gene	ral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	•				
Sloughing / Bulging		X					
Seepage		X				_	
Sink Holes		X					
Sand Boils (indicate if flowing and co	olor)	X				_	
Animal Burrows		X		_			
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Gene	ral Condition: 0	000	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X		1			
Sand Boils (indicate if flowing and co	olor)	C		+			
Erosion Rills		1					

Station: Hen Impoundment Name: New East IEPA Number: W15501		A STATE OF THE PARTY OF THE PAR	Date: 25 Oct of ond Time: 07/34 Inspector(s): 10/16	(12) (16)	<u> </u>		
Sky: Noudy Temp.: 600		P	recip. (last 48 hrs): Pool	Elev.:	4	41	
/ES" responses require description (size, depth,	extents,	colo	r) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were	observe	
t the time of inspection. If "ACTION" selected is	"INVEST	ΓIGΑ	E", please indicate date forwarded via email to Dam Safety Manager	(DSM)	Attac	h	
dditional sheets as necessary. Circle General Co	ndition f	or ea	ich section.				
						CTION	
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	dition: (iood	Fair / Poor Repairs: Date:				
Cracking	1	X					
Settlement		X				+	
Erosion Rills		X				†	
Animal Burrows		X				_	
Misalignment		X				_	
Vegetation (greater than 12")	1	X				+	
JPSTREAM EMBANKMENT General Con	dition: G	booi	Fair / Poor Repairs: Date:				
Cracking	T	x					
Sloughing / Bulging		2				-	
Seepage		X				 	
Sink Holes		X				 	
Animal Burrows		X				 	
Erosion Rills		X				-	
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Cond	dition: 6	000	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		\sim					
Sink Holes	(X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows	1	X					
Erosion Rills	1						
Vegetation (greater than 12")	1	2					
SPILLWAY(S) General Cond	lition:	boc	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	1	1	The control of the co			WAS ALLEGED	
Obstructions Present	1	Z					
Seepage	5	Ť					
Sand Boils (indicate if flowing and color)		<					

Erosion Rills

Station: Impoundment Name: IEPA Number:	in 002-07	- -	Inspe	Date: 25 0 C Time: 07:34 ctor(s): W.K.e. C	102 7/1e	<u>}</u>		
Sky: Cook Temp.:	GOOF	'	Precip. (last 48 hrs):	5/8"	Pool	Elev.:	40	tl'
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "IN'	VESTIGA	TE", please indicate da	SCRIPTION" section. te forwarded via em	"NO" response indicates n nail to Dam Safety Manager	o issues (DSM)	were o	observe h
							ACTIO	N
ITEM	Y	ES NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		X						
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						<u> </u>
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Conditio	n: Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		1X						
Sand Boils (indicate if flowing a	nd color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S)	ieneral Condition	n: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide dept	:h)	X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing ar	nd color)	X			380X 1100 - 30 - 31 - 31 - 31 - 31 - 31 - 31			
Erosion Rills		X						