**Erosion Rills** 

		L. A	DIVI. Code 843 / 40 CFR Part 23/	200	72			
Station:	The second secon		Date: <u>29/12</u>	IV OV	ナ)	i.		
Impoundment Name:			Time: 07	:49	200000000000000000000000000000000000000	E		
IEPA Number:	W1550100002-	01	Inspector(s): $M_i = M_i = M_$	e 0/1	C	i		
Sky: <u>Clav</u> Temp.:	240F	P	recip. (last 48 hrs):	Pool El	lev.:	4	41	
"YES" responses require description at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVEST	'IGA	r) and location in "DESCRIPTION" section. "NO" response ind TE", please indicate date forwarded via email to Dam Safety N ach section.	icates no is Ianager (D	ssues SM) .	were c	bserve	
					A	CTIO	CTION	
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	ood	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Condition:	ood	/ 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:	ood	/ 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")		X						
SPILLWAY(S)	General Condition:	ood	Fair / Poor Repairs: Date:					
Actively Flowing (provide dep		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing a	nd color)	X						

	35 1	LL. A	ADIVI. Code 845 / 40 CFR Part 25/	0-1	,		
Station: Hennepin			_ Date: \( \) \( \) \( \)	023	>		
Impoundment Name:	Impoundment Name: East Ash Pond		Time: 07,49	,			
IEPA Number:	W1550100002	2-04	Inspector(s): M.K. O	110	•		
Sky: <u>Cleav</u> Temp.:	24°F	•	Precip. (last 48 hrs): Pool	Elev.:	40	-11	
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected is "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no NTE", please indicate date forwarded via email to Dam Safety Manager each section	issues (DSM)	were o	observe h	
	indistrects as necessary. Once deficial condition for each section.			ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
CREST	General Condition:	Good	₩Fair / Poor Repairs: Date:				
Cracking		X	-				
Settlement		X					
Erosion Rills		<i>'</i> ×					
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		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		V			Page of the Control o		
Sloughing / Bulging		X					
Seepage		V					
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows	,	X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	General Condition (	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		X	y , repairs.				
Obstructions Present	,	X		-			
Seepage		X					
Sand Boils (indicate if flowing ar	nd color)	X					
Erosion Rills	CONTRACTOR STATE OF THE STATE O	X					

<b>Station:</b> Hen	nepin	LL, F	Date: 39 My	2002	3			
Impoundment Name: New East	- por since one	rv P		47	_			
IEPA Number: W15501	-			77	-			
TEFA Number: W15501	.00002	03	Inspector(s): Mike O	110	-	,		
Sky: 1/20/ Temp.: 34	OF	. 1	Precip. (last 48 hrs): Pool	Elev.:	Lje	11		
"YES" responses require description (size, depth,	extents	s, colo	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager	o issues	were	bserve		
additional sheets as necessary. Circle General Co				(DSIVI)	. Attac	n		
auditional once to do necessary. Sindle central conta					ACTIO	CTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO		
CREST General Cor	ndition:	6000	VFair / Poor Repairs: Date:			6		
Cracking		X	The state of the s					
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				8480864818		
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		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: (	Good	/ Fair / Poor Repairs: Date:			(1) sales		
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		X						

	35	ILL. A	ADM. Code 845 / 40 CFR Part 25/	7007-	7		
Station:	Hennepin		Date: 41/16V	ARL	5		
Impoundment Name: East Pond IEPA Number: W155010			Time:	19			
		2-07	Inspector(s): Mike	3/le	_		
Sky: Clouv Temp.:	240F	- 1	Precip. (last 48 hrs):	ol Elev.	4	41	
	N" selected is "INVE	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates TE", please indicate date forwarded via email to Dam Safety Manag ach section.				
					ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition	6000	Fair / 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	// Fair / Poor Repairs: Date:				
Cracking		X	· · · · · · · · · · · · · · · · · · ·				
Sloughing / Bulging		4					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		X				<u> </u>	
Slope Protection / Rip Rap	100 A   100 A	×					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		V		to the second second			
Sloughing / Bulging		X					
Seepage		X		-			
Sink Holes		X		_			
Sand Boils (indicate if flowing a	and color)	V				<b>†</b>	
Animal Burrows		1					
Erosion Rills		X		+-			
Vegetation (greater than 12")		X					
	General Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		X					
Obstructions Present	•	X					
Seepage		X		-			
Sand Boils (indicate if flowing a	and color)	X				-	
Erosion Rills		X					