	35 1	LL. A	ADM. Code 845 / 40 CFR Part 257	30 - 0			
Station:			Date: 6 lec 24	43			
Impoundment Name: Wes			Time: 08,'02				
IEPA Number: W15			Inspector(s): Mike C	11/0	5		
Sky: <u>Cleur</u> Temp.: 32		P	Precip. (last 48 hrs): Pool	Elev.:	44231		
	ted is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.				
ITEM YES				1	ACTIO	TION	
		NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Genera	l Condition;	Good	Fair / Poor Repairs: Date:				
Cracking		X	·				
Settlement		X					
Erosion Rills		X					
Animal Burrows		7					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Genera	l 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					
OOWNSTREAM EMBANKMENT Genera	Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and cold	or)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) Genera	Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X				and the second	
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and colo	or)	X					
Erosion Rills		X					

	33 1	LL. A	DIVI. Code 843 / 40	CFR Part 257	. 1	370		
Station:					Date: 6 led V	43		
Impoundment Name: Ea			Time: U8! 0				1	
IEPA Number: W1				tor(s): M.K. O	1/10			
Sky: Clear Temp.: 320 F		Precip. (last 48 hrs):		1/8"		Pool Elev.:		1234
YES" responses require description (size,	depth, extents	, colo	r) and location in "DESC	RIPTION" section.	"NO" response indicates no	o issues	were c	bserve
t the time of inspection. If "ACTION" sele	cted is "INVES	TIGAT	E", please indicate date					
dditional sheets as necessary. Circle Gen	eral Condition	for ea	ich section.			т		
							ACTION	
ITEM	YES	NO		DESCRIPTION	I	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gene	ral Condition:	Good	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Settlement		Y						
Erosion Rills		X						
Animal Burrows		X			20			
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gener	ral 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						
OOWNSTREAM EMBANKMENT Gener	al Condition:	600d	/ Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and co	lor)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X		201101				
SPILLWAY(S) Gener	al Condition: ((00d)	/ Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X			100 000 100 100 100 100 100 100 100 100			
Sand Boils (indicate if flowing and co	lor)	X						
Erosion Rills		X						

	35 1	LL. A	DM. Code 845 / 40 CFR Part 257	277					
Station: Hennepin			Date: 6 / Pai X	43	<u></u>				
Impoundment Name: New East Primary Pond			ond Time: (18.02	Time: (78)(0)2					
IEPA Number: W15501	00002	-05	Inspector(s): Million C	110					
Sky: <u>A Par</u> Temp.: 320 f	2	. Р	recip. (last 48 hrs):	ol Elev.: <u>442</u>					
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager ach section.						
	T				ACTIO	N			
ITEM		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		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General Con	dition:	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 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 Cond	dition:	Good	/ Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)		X							
Obstructions Present		X							

Seepage

Erosion Rills

Sand Boils (indicate if flowing and color)

	331	LL. A	DIVI. Code 843 / 40 CI K Fait 237	~ 0	Vann			
Station: Hennepin				Date: 6 /eco	WL.	3		
Impoundment Name: East Pond 4 IEPA Number: W1550100002-07				2.				
			Insp)//e	-			
Sky: 1/04 Temp.: 320/		Р	recip. (last 48 hrs):	Poo	Pool Elev.:			
"YES" responses require description (size, at the time of inspection. If "ACTION" seleadditional sheets as necessary. Circle Gen	ected is "INVES	TIGAT	E", please indicate date forwarded via	3.0				
						ACTIO	CTION	
ITEM	YES	NO	DESCRIPTI	ON	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gene	eral Condition:	Good	/ Fair / Poor Repairs:	Date:	15.00			
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gene	ral Condition:	6 000	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	50					
DOWNSTREAM EMBANKMENT Gene	ral Condition:	Good	/ Fair / Poor Repairs:	Date:				
Cracking		X	•					
Sloughing / Bulging		X		2				
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						
	ral Condition:	Good	/ Fair / Poor Repairs:	Date:				
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X	William Commission Commission Commission Commission Commission Commission Commission Commission Commission Com					
Sand Boils (indicate if flowing and co	olor)	X						
Erosion Rills		X						