| Station: Hen Impoundment Name: West As IEPA Number: W15501 | | AV 10 000 | Date: $3(5a)$ Time: $08/0$ Inspector(s): $1/1/6$ | 0J4 Vle | / • • | | |
|--|----------|-----------|---|------------|-------------|----------------|--|
| Sky: <u>Cloudy</u> Temp.: <u>40</u> | PF | F | Precip. (last 48 hrs): Pool | Elev.: | 45. | 22 | |
| | "INVES | TIGA | or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager | | | | |
| additional sheets as necessary. Circle deneral Col | | 101 00 | en section. | | ACTION | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSM | |
| CREST General Cor | ndition | 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 Cor | 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: | 300d | / Fair / Poor Repairs: Date: | | | | |
| Cracking | | X | | | | | |
| Sloughing / Bulging | | X | | | | | |
| Seepage | | X | | | | | |
| Sink Holes | | X | Under water | | | | |
| Sand Boils (indicate if flowing and color) | | X | | | | | |
| Animal Burrows | | X | | | | | |
| Erosion Rills | | × | | | | | |
| Vegetation (greater than 12") | | X | | | | | |
| SPILLWAY(S) General Con | dition:@ | Good | Fair / Poor Repairs: Date: | | | | |
| Actively Flowing (provide depth) | | X | | | | | |
| Obstructions Present | | × | | | | | |
| Seepage | | X | | | | | |
| Sand Boils (indicate if flowing and color) | | X | | | | | |
| Erosion Rills | | X | | | | | |

| | is "INVES | 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 (DSM) . | . Attach | bserve |
|--|-----------|---------|--|---------------------|----------------|---------------------|
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE OI | SENT TO SENT TO DSM |
| | ndition(| Good | Fair / Poor Repairs: Date: | | | |
| Cracking | | X | | | | |
| Settlement | | X | | | | |
| Erosion Rills | | X | | | | |
| Animal Burrows | | X | | | | |
| Misalignment | | X | | | | |
| Vegetation (greater than 12") | | X | | Supple Controls | | |
| 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 Co | ndition | Good | Y Fair / Poor Repairs: Date: | | | 1.4 |
| 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 | | | 0.000.000.000 | |
| | ndition: | 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: Hen Impoundment Name: New East IEPA Number: W15501 | Date: $3/3$ 0 0 0 0 0 0 0 0 0 0 | Time: 08,09 | | | | | | |
|---|---|-------------|---|---------|-------------|---------|--|--|
| Sky: 1 loudy Temp.: 40 | DOF | F | Precip. (last 48 hrs): Pool | Elev.: | 4 | 52/ | | |
| | s "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 | | | | | |
| additional office as necessary and a series as | | 1010 | acti section. | | ACTION | | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO | | |
| 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") | | X | | | | | | |
| UPSTREAM EMBANKMENT General Con | 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 | | | | | | |
| DOWNSTREAM EMBANKMENT General Cor | ndition; (| Good | Fair / Poor Repairs: Date: | | 1 | | | |
| Cracking | | X | | | | | | |
| Sloughing / Bulging | | X | | | | | | |
| Seepage | | X | | | | | | |
| Sink Holes | | X | | | | | | |
| Sand Boils (indicate if flowing and color) | | X | 1 | | | | | |
| Animal Burrows | | X | | | | | | |
| Erosion Rills | | X | | | | | | |
| Vegetation (greater than 12") | | Y | | | | | | |
| SPILLWAY(S) General Con | ndition; | 500d | Fair / Poor Repairs: Date: | | | | | |
| Actively Flowing (provide depth) | | X | | | | | | |
| Obstructions Present | (| X | | | | | | |
| Seepage | | X | | | | | | |
| Sand Boils (indicate if flowing and color) | | × | | | | | | |
| Erosion Rills | | X | | | | | | |

| Station: Impoundment Name: East IEPA Number: W1 | All residence of the second second second | 2-07 | Date: 3/3 Time: 08 Inspector(s): 1/1/1/2 | an 202 109 011e | 4 | | | |
|---|---|--------|--|-----------------------|-------------|---------|--|--|
| Sky: Coudy Temp.: | mof | . Р | recip. (last 48 hrs): | Pool Elev. | : 42 | 5,2% | | |
| | cted is "INVES | STIGA | r) and location in "DESCRIPTION" section. "NO" response indic E", please indicate date forwarded via email to Dam Safety Ma | | | | | |
| additional sheets as necessary. Circle deficial Col | | 101 68 | JII SECTION. | | ACTION | | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO | | |
| CREST Gene | ral Condition: | Good | / Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | · | | | | | |
| Settlement | | X | | | | | | |
| Erosion Rills | | X | | | | | | |
| Animal Burrows | | X | | | | | | |
| Misalignment | | X | | | | | | |
| Vegetation (greater than 12") | | X | | | | | | |
| UPSTREAM EMBANKMENT Gene | 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 | | | | | | |
| DOWNSTREAM EMBANKMENT Gener | al Condition: | Good | 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 | | | | | | |
| SPILLWAY(S) Gener | al Condition: | Good | Fair / Poor Repairs: Date: | | | | | |
| Actively Flowing (provide depth) | | X | | | | | | |
| Obstructions Present | | X | | | T | | | |
| Seepage | | X | | | | | | |
| Sand Boils (indicate if flowing and co | lor) | X | | | | | | |
| Erosion Rills | | X | | | | | | |