Station:

Impoundment Name: West As		Time:					
IEPA Number: W155010	00002-0		Inspector(s):	Mike C	1/10	·	
Sky: <u>Cloudy</u> Temp.: 340	P	Precip. (last 48 hrs):	3/8/1	Pool	Elev.:	40	41
ES" responses require description (size, depth,	extents, c	olor) and location in "DES	CRIPTION" section. "NO" res	oonse indicates no	issues	were o	bserve
the time of inspection. If "ACTION" selected is			e forwarded via email to Dam	n Safety Manager	(DSM) .	Attac	h
dditional sheets as necessary. Circle General Co	ndition fo	each section.	n registrarium en de destrus madilite annonce vivalen et dissole			ACTIO	NI.
8		5					
ITEM	YES N	0	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con	dition (Go	od) Fair / Poor	Repairs:	Date:			
Cracking		Ž					
Settlement	Ś						
Erosion Rills							
Animal Burrows		2					
Misalignment							
Vegetation (greater than 12")	>						
JPSTREAM EMBANKMENT   General Con	dition Go	od / Fair / Poor	Repairs:	Date:			
Cracking	>						
Sloughing / Bulging	>						
Seepage	×						
Sink Holes							
Animal Burrows							
Erosion Rills	\ \( \)						
Slope Protection / Rip Rap	2						
Vegetation (greater than 12")							
OWNSTREAM EMBANKMENT General Con	dition: Go	od / Fair / Poor	Repairs:	Date:			
Cracking	X						
Sloughing / Bulging	)						
Seepage	X						
Sink Holes							
Sand Boils (indicate if flowing and color)	/						
Animal Burrows							
Erosion Rills	×						
Vegetation (greater than 12")	X						
	dition: Go	pd Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)							
Obstructions Present	1 />						
Seepage	1						
Sand Boils (indicate if flowing and color)	1 1	È					
Erosion Pills	1 1	/					

	35 II	L. A	DM. Code 845 / 40	0 CFR Part 257		2 ~ .	-		
<b>Station:</b> Hen				D	ate: 3012d XV	24			
Impoundment Name: East As			Time: 07, 08			C			
IEPA Number: W15501	00002	-04		Inspecto	or(s): Mike Oll	0	18		
Sky: Noudy Temp.: 349	200		recip. (last 48 hrs):	3611	Pool	Elev.:	441		
ES" responses require description (size, depth, the time of inspection. If "ACTION" selected is ditional sheets as necessary. Circle General Co	"INVES	TIGAT	ΓΕ", please indicate da						
,	T						ACTIO	TION	
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							
JPSTREAM EMBANKMENT General Cor	ndition(	Good	/ Fair / Poor	Repairs:	Date:				
Cracking		X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X					0.7/1-2-631		
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")	1	X							
OWNSTREAM EMBANKMENT General Cor	dition;	Good	Fair / Poor	Repairs:	Date:				
Cracking	1	X							
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		×							
Erosion Rills		X							
Vegetation (greater than 12")	+	Ø			131.00.00 TO 101.00 SHEET OF THE TOTAL TO 101.01				
	dition/	Good	/ Fair / Poor	Repairs:	Date:	Killian III			
Actively Flowing (provide depth)		1		PROPERTY OF STREET			a substance		
Obstructions Present	+ +	X	***************************************						
Seepage		<del>/</del> <del>/</del>							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							
		/							

Station: Hennepin  Impoundment Name: New East Primary Pond  IEPA Number: W1550100002-05  Sky: Temp.: Precip. (last 48 hrs):  "YES" responses require description (size, depth, extents, color) and location in "DESC at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate dat additional sheets as necessary. Circle General Condition for each section.				Inspecto	Pool O" response indicates no	Safety Manager (DSM) . Atta				
ITEM	YES	NO		DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM		
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 Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
Animal Burrows		X								
Erosion Rills		$\times$								
Slope Protection / Rip Rap		X								
Vegetation (greater than 12")		X		•						
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	/ Fair / Poor	Repairs:	Date:					
Cracking		X								
Sloughing / Bulging		X		Ti.						
Seepage		X								
Sink Holes		X								
Sand Boils (indicate if flowing and color)		$\propto$								
Animal Burrows		Ϋ́								
Erosion Rills		$\times$								
Vegetation (greater than 12")		$\times$								
SPILLWAY(S) General Co	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:

Impoundment Name: East Pond 4 IEPA Number: W1550100002-07			Time:						
			Inspector(s): Mike Oll	e	,				
Sky: <u>Couly</u> Temp.: <u>340</u>	2	Р	recip. (last 48 hrs):	Elev.:	4	11			
			r) and location in "DESCRIPTION" section. "NO" response indicates no						
the time of inspection. If "ACTION" selected is Editional sheets as necessary. Circle General Co			TE", please indicate date forwarded via email to Dam Safety Manager (	DSM) .	Attack	I			
dutional sheets as necessary. Circle General Co	Taition	101 68	acti section.	ACTION					
ITEM YES				Ë					
		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	•		Maria Maria				
Sloughing / Bulging		X							
Seepage		X							
Sink Holes		X							
Animal Burrows		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging	1	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:						
Actively Flowing (provide depth)		Y	1						
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							