Station: Impoundment Name: IEPA Number:				Inspe	Date: 26 Mar 2 Time: 07,13 ector(s): M; Ke 0	025 11e	•			
Sky: <u>Clear</u> Temp.:	36°F			1/16"	Pool Elev.		443			
YES" responses require description (size the time of inspection. If "ACTION" sele theets as necessary. Circle General Con	cted is "INVESTIGA	TE", p								
							ACTION			
ITEM	YES	NO		DESCRIPTIO	DN	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condition	Good	Fair / Poor	Repairs:	Date:					
Cracking		X		No. of the control of						
Settlement		X								
Erosion Rills		X								
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		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)	ieneral Condition:	Good	Fair / Poor	Repairs:	Date:	Self College				
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and	color)	X								
Erosion Rills		X								

Impoundment Name:	East Ash Po	nd 2	Date: $\frac{\partial \mathcal{N}_{\alpha}}{\partial \mathcal{N}_{\beta}}$ Inspector(s): $\frac{\partial \mathcal{N}_{\alpha}}{\partial \mathcal{N}_{\beta}}$	(2015 13 Olle	2015 3 111e				
Sky: Coar Temp.:	36°F		Precip. (last 48 hrs): Pool El	ev.:	14	3			
he time of inspection. If "ACTION" se	lected is "INVESTIC	GATE",	and location in "DESCRIPTION" section. "NO" response indicates please indicate date forwarded via email to Dam Safety Manager						
					ACTIO	N			
Impoundment Name: IEPA Number: IEPA Number: Sky: Temp.: Sky: Temp.: Sky: Temp.: Sir responses require description (size, depth, time of inspection. If "ACTION" selected is "lests as necessary. Circle General Condition for liters are necessary. Circle Genera	YE	S NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST	General Conditio	n Goo	d Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		7							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT	General Conditio	n: 6 00	d Fair / Poor Repairs: Date:						
		X							
Sloughing / Bulging		X							
Seepage		X							
		X							
		X							
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X							
OWNSTREAM EMBANKMENT	General Condition	n:(Good	Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		X	4						
Seepage		X	area underwater						
Sink Holes		X							
Sand Boils (indicate if flowing an	d color)	X							
Animal Burrows		×							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S)	General Condition	n: 6000	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth	1)	X							
Obstructions Present		X							
Seepage		X							
	d color)	14							
Erosion Rills		X							

Station: Her Impoundment Name: New East IEPA Number: W1550	Date: $\frac{1}{2}$ Date: $\frac{1}{2$	Date: 25 May 2015 Time: 07, 13					
Sky: 1 (Car Temp.: 350)	F	P	recip. (last 48 hrs): Pool Elev.:		14	3'	
	VESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM) . Atta	ach add	litional	
				/	T	CTION	
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		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		K					
DOWNSTREAM EMBANKMENT General Co.	ndition: (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")		1					
SPILLWAY(S) General Cor	ndition: (500d	/ 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					
LI USIUII IVIIIS		/					

	3	SS ILL.	. ADI	Wi. Code 845 / 40 CFR Part 257	nn	94-		
Station: Hennepin Impoundment Name: East Pond 4				Date: <u>26 Ma/o</u>	1473)		
				Time: 07,13	}	_		
IEPA Number:	W1550100	0002-	07	Inspector(s): Mike	0/le			
Sky: Class Temp.	36F		Pr	recip. (last 48 hrs): 16 Pool Elev	.: 4	42	, (
	lected is "INVES	TIGATI	E", ple	nd location in "DESCRIPTION" section. "NO" response indicates no ease indicate date forwarded via email to Dam Safety Manager (DS				
		T			T	ACTIO	TION	
ITEM		YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST	General Condi	tion;(G	00d)	Fair / Poor Repairs: Date:				
Cracking			X					
Settlement			X					
Erosion Rills			X					
Animal Burrows		7	X		1	\top		
Misalignment			X		1			
Vegetation (greater than 12")			X		+	1		
UPSTREAM EMBANKMENT	General Condi	tion: G	ood /	Fair / Poor Repairs: Date:				
Cracking		Ì	8					
Sloughing / Bulging		1	X		1			
Seepage			X		1	1		
Sink Holes			X		1			
Animal Burrows		-/	X		1			
Erosion Rills		1			+	+	 	
Slope Protection / Rip Rap			X		+	+	-	
Vegetation (greater than 12")			X		+	 	 	
DOWNSTREAM EMBANKMENT	General Condit	tion: G	000/	Fair / Poor Repairs: Date:				
Cracking			X				PRINCIPLE POLICE	
Sloughing / Bulging		1	X		1			
Seepage					+			
Sink Holes		15						
Sand Boils (indicate if flowing and	d color)							
Animal Burrows			X					
Erosion Rills		15	< T					
Vegetation (greater than 12")		1	X					
	General Condit	ion: Go	bod	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth			VI.					
Obstructions Present		15	X					
Seepage		15	2					
Sand Boils (indicate if flowing and	d color)	1	X					
Erosion Rills	,		Ž		1			