Station: Impoundment Name: IEPA Number: Sky: Temp.:	- - Precip. (last 48 hrs):	Inspec	140	10/2				
"YES" responses require description (size the time of inspection. If "ACTION" selection.	ected is "INVESTIC	GATE", ¡						
sheets as necessary. Circle General Condition for each		ection.					N	
ITEM	YE	S NO		DESCRIPTIO	N	MONITOR	NVESTIGATE	SENT TO
CREST	General Conditio	n: Goog	Fair / Poor	Repairs:	Date:			1
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		V						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT	General Conditio	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		IX						
Sloughing / Bulging		X		***************************************				
Seepage		X						
Sink Holes		X		***************************************				
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X			Mante Carlo Company Communication Communicat			
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Cracking		X						
Sloughing / Bulging		X						
Seepage		X				 		
Sink Holes		X			The State of the S			
Sand Boils (indicate if flowing and	d color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
	General Condition	n: Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth)	IX						
Obstructions Present		X		Transfer of the second				
Seepage		X						
Sand Boils (indicate if flowing and	l color)	X						
Erosion Rills		X						

	33 IL	L. AL	IVI. Code 845 / 40 CFR Part 257	0	-		
Station:	East Ash Pond 2 W1550100002-04		Date: (9 Wov 🔾	025	_		
Impoundment Name: East			Time:	18	•		
IEPA Number: W15			Inspector(s): 1/1 / Ke Ol	6	•		
Sky: Cloudy Temp.: 4			recip. (last 48 hrs): Pool Elev.	: 4	·40	0/2	
"YES" responses require description (size, depth	n, extents, c	olor)	and location in "DESCRIPTION" section. "NO" response indicates no	issues w	ere obs	served a	
the time of inspection. If "ACTION" selected is ${}^{\tiny $\!$	'INVESTIGA	TE", p	lease indicate date forwarded via email to Dam Safety Manager (DSI				
sheets as necessary. Circle General Condition for	or each sect	ion.					
					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General	Condition(Good	Fair / Poor Repairs: Date:			1	
Cracking		X				AND DESCRIPTION OF THE PARTY OF	
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General	Condition:	Good	Repairs: Date:				
Cracking		X			10,100,100		
Sloughing / Bulging		X				 	
Seepage		X		1			
Sink Holes		X		1		1	
Animal Burrows		文		1			
Erosion Rills		X					
Slope Protection / Rip Rap		X		1			
Vegetation (greater than 12")		X		1			
DOWNSTREAM EMBANKMENT General	Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X		1			
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X		1			
SPILLWAY(S) General	Condition:	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					

	35 ILL	ADI	M. Code 845 / 40 CFR Part 257	100-	_			
Station:	Date: 19 Nov x 1	1/25						
Impoundment Name: Nev	nd Time: D7; 08	Time: 07:08						
IEPA Number: W	1550100002-	-05	Inspector(s): Mike O	lle	•			
Sky: Cloudy Temp.:	HJOF	Pr	recip. (last 48 hrs): Pool Elev.:	Pool Elev.: 440%				
	is "INVESTIGAT	ΓΕ", ple	nd location in "DESCRIPTION" section. "NO" response indicates no is ease indicate date forwarded via email to Dam Safety Manager (DSN					
sheets as necessary. Circle defieral condition for e		оп. Т		ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Gene	eral Condition	Good)	Fair / Poor Repairs: Date:					
Cracking		X						
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		\times						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT Gene	eral Condition:	500d	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		\times						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Gene	eral Condition:	Good	Fair / Poor Repairs: Date:					
Cracking		\times						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes	(X						
Sand Boils (indicate if flowing and colo	or)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) Gene	ral Condition:	Good/	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X						
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and colo	or)	X						
Erosion Rills		X						

Station:

Hennepin

Impoundment Name: East Pon		Incrector(s): (1) // 8							
IEPA Number: W1550	100002	00002-07		Inspector(s):	Aike Olli	0		,	
Sky: 10udy Temp.: 42	OF	. P	recip. (last 48 hrs):	1/4"	Pool Elev.:	440/2			
YES" responses require description (size, depth, entime of inspection. If "ACTION" selected is "IN heets as necessary. Circle General Condition for e	VESTIGA	TE", p							
incess as necessary. Circle deficial condition for ea						ACTION			
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				\neg			
UPSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor	Repairs: Date	2:				
Cracking		X							
Sloughing / Bulging		X				\top	-		
Seepage		X				\neg			
Sink Holes		X				\neg			
Animal Burrows		X				\neg			
Erosion Rills		X							
Slope Protection / Rip Rap		X							
Vegetation (greater than 12")		X				\neg			
OOWNSTREAM EMBANKMENT General Co	ndition/	Good	Fair / Poor	Repairs: Date	<u>:</u>				
Cracking		X							
Sloughing / Bulging		X				\neg			
Seepage		X				\neg			
Sink Holes		X				\neg			
Sand Boils (indicate if flowing and color)		X							
Animal Burrows		X							
Erosion Rills		X				\neg			
Vegetation (greater than 12")		X							
	ndition:	Good	Fair / Poor	Repairs: Date	<u>.</u>				
Actively Flowing (provide depth)		X				1			
Obstructions Present		X				\top			
Seepage		X				+			
Sand Boils (indicate if flowing and color)		X				\top			
Erosion Rills		X				\top			