	35 11	LL. F	ADM. Code 845 / 40 CFR Part 257	1				
Station: Hennepin			Date: 1//24	120	2/			
Impoundment Name:	me: West Ash Pond 1		Time: 07/5	24/2021				
IEPA Number:	W1550100002-	-01	Inspector(s): J. Stu	cra	_/			
Sky: <u>Cloudy</u> Temp.:	<i>41</i> P		r.	Pool Elev.: 447.				
"YES" responses require description (at the time of inspection. If "ACTION additional sheets as necessary. Circle	I" selected is "INVES"	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were of	observ :h		
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO		
CREST	General Condition: (600d	⅓Fair / Poor Repairs: Date:			18		
Cracking		X		REDUX.OFERS	Receiptin			
Settlement		X						
Erosion Rills		X						
Animal Burrows		X				+		
Misalignment		X				 		
Vegetation (greater than 12")		V				 		
UPSTREAM EMBANKMENT	General Condition: @	00d	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes	,							
Animal Burrows		X						
Erosion Rills	,	X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")	1	Ź						
DOWNSTREAM EMBANKMENT G	General Condition: 6	ood	Fair / Poor Repairs: Date:					
Cracking		V						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes								
Sand Boils (indicate if flowing an	nd color)							
Animal Burrows	1	X			-			
Erosion Rills	, X				-			
Vegetation (greater than 12")	4	T						
SPILLWAY(S) G	eneral Condition: (c	ood /	Fair / Poor Repairs: Date:					
Actively Flowing (provide depti		7	Date.					
Obstructions Present						-		
Seepage		<u>}</u>		-+				
Sand Boils (indicate if flowing an	d color)	7		\rightarrow	\rightarrow			
Erosion Rills		7			\rightarrow			

Station:

Hennepin

11/24/2021

Date:

Impoundment Name: East	_						
IEPA Number: W15	50100002-04	-	Inspector(s):	Jason S	trek	le/	1
Sky: Cloudy Temp.: 4	110	Precip. (last 48 hrs):	S.		ol Elev.: 443		
"YES" responses require description (size, de at the time of inspection. If "ACTION" selecte additional sheets as necessary. Circle General	ed is "INVESTIGA	ATE", please indicate date	RIPTION" section. "NO" respo forwarded via email to Dam !	onse indicates no Safety Manager (I	issues DSM) .	were o	observe h
					1	N	
ITEM	YES NO		DESCRIPTION		MONITOR	NVESTIGATE	SENT TO DSM
CREST General	Condition: Good	/ Fair / Poor	Repairs: Da	ite:			
Cracking	X						
Settlement	X						†
Erosion Rills	×						
Animal Burrows	Ϋ́						
Misalignment	X						
Vegetation (greater than 12")	V						
UPSTREAM EMBANKMENT General	Condition: 8000	/ Fair / Poor	Repairs: Da	te:			
Cracking	X						Description (a)
Sloughing / Bulging	ı, X						
Seepage	\ \	`			-		
Sink Holes	4						
Animal Burrows	X						<u> </u>
Erosion Rills	X						
Slope Protection / Rip Rap	X						
Vegetation (greater than 12")	X				-+		
DOWNSTREAM EMBANKMENT General G	Condition: 600d	/ Fair / Poor	Repairs: Da	te:			
Cracking	T X	1					GERTELINE LE
Sloughing / Bulging	X						
Seepage							
Sink Holes	1 8				-+		
Sand Boils (indicate if flowing and color) \				\dashv		
Animal Burrows	Ý				\dashv		
Erosion Rills	T X				\dashv		
Vegetation (greater than 12")					\dashv		
	Condition: Good	/ Fair / Poor	Repairs: Dat	ю:			
Actively Flowing (provide depth)			Dat			STREET,	
Obstructions Present					\dashv		
Seepage	\tau_{\tau}				\dashv		
Sand Boils (indicate if flowing and color)	1				\rightarrow	-	
Frosion Rills	, , , , , , , , , , , , , , , , , , ,				\longrightarrow		

	35 IL	L. A	DM. Code 845 / 40 CFR Part 257	/			
Station: Hen	Date: 11/24/	Date: 11/24/202/ Time: 0740					
Impoundment Name: New East	ond Time: 0740						
IEPA Number: W15501	00002	05	Inspector(s): Jason	Stu	Ke	X	
Sky: Cloudy Temp.: 410)	Р	Precip. (last 48 hrs):	5 tec Key			
	s "INVEST	riga ⁻	r) and location in "DESCRIPTION" section. "NO" response indicates n TE", please indicate date forwarded via email to Dam Safety Manager ach section.				
					ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	500g	/ Fair / Poor Repairs: Date:			10, 0	
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT General Cor	ndition: 9	food	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		Y					
Sink Holes		X					
Animal Burrows	,	4					
Erosion Rills	1	X					
Slope Protection / Rip Rap							
Vegetation (greater than 12")	(
DOWNSTREAM EMBANKMENT General Con	dition: 8	ood	Y Fair / Poor Repairs: Date:				
Cracking		XI					
Sloughing / Bulging		Ϋ́					
Seepage		X					
Sink Holes	1						
Sand Boils (indicate if flowing and color)	1	∇					
Animal Burrows		X					
Erosion Rills		7					
Vegetation (greater than 12")	1	Ž					
SPILLWAY(S) General Con	dition:	00)	/ Fair / Poor Repairs: Date:		ME		
Actively Flowing (provide depth)		ÝΙ					
Obstructions Present	,						
Seepage		Ż					
Sand Boils (indicate if flowing and color)							
Erosion Rills		Z					

Station: Hennepin		35 1	LL. A	DM. Code 845 / 40 CFR Part 257							
Impoundment Name: East Pond 4 IEPA Number: W1550100002-07 Sky: Cloudy Temp: Lill Precip. (last 48 hrs): Date: Pool Elev: Lily Precip. (last 48 hrs): Pool Elev: Lily Precip.	Station: He			11/04/	200)/					
IEPA Number: W1550100002-07 Inspector(s):				Time: 0740		. '					
"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. TITEM	IEPA Number: W1550100002-07 Inspector(s):					Val	,				
"YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. TITEM			- 07) (he	rey)				
at the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. TIEM	Sky: Cloudy Temp.: L	11	. P	Precip. (last 48 hrs): O Pool Elev.: 442							
CREST General Condition: Good: Fair / Poor Repairs: Date: Cracking Settlement Settlemen	at the time of inspection. If "ACTION" selected	d is "INVES	STIGA	TE", please indicate date forwarded via email to Dam Safety Manager (
CREST General Condition: Goody Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Goody Fair / Poor Repairs: Date: Cracking Solvephing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Goody Fair / Poor Repairs: Date: Downstream Embankment General Condition: Goody Fair / Poor Repairs: Date: Cracking Sloupehing / Bulging Solvephing / Bulging Solvephi					- 1	ACTIO	N				
CREST General Condition; Google / Fair / Poor Repairs: Date:	ITEM		NO	IO DESCRIPTION			SENT TO DSM				
Settlement Frosion Rills Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: \$600 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: \$600 / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes As a Seepage Sink Holes Sologhing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Frosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: \$600 / Fair / Poor Repairs: Date: Actively Flowing forovide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	CREST General C	Condition:	Good	/ Fair / Poor Repairs: Date:							
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Animal Burrows Misalignment Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Seepage Solughing / Bulging Solug	Settlement		X								
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Vegetation (greater than 12") UPSTREAM EMBANKMENT General Condition: 6002/ Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: 6003 Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills SPILLWAY(S) General Condition: 6003 / Fair / Poor Repairs: Date: SPILLWAY(S) General Condition: 6003 / Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Animal Burrows		X								
UPSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good / Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Boils (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good / Fair / Poor Repairs: Date: Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)	Misalignment		X								
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SPILLWAY(S) General Condition: Good / Fair / Poor Actively Flowing (provide depth) Obstructions Present Seepage Sand Boils (indicate if flowing and color)			X								
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Seepage Sand Boils (indicate if flowing and color)			2								
Sand Boils (indicate if flowing and color)			Z								
			X								
			7								