Impoundment Name: West As	Station: Hennepin Impoundment Name: West Ash Pond 1 IEPA Number: W1550100002-01			Date: 11-23-22 Time: 0725 Inspector(s): Jasin Stucker st 48 hrs): Pool Elev.: 440				
Sky: <u>Clear</u> Temp.: 27	f	- F	Precip. (last 48 hrs):	l Elev.	: 4	70.		
"YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	INVE	SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates r TE", please indicate date forwarded via email to Dam Safety Manage ach section.	no issue r (DSM)	s were . Attac	observe ch		
					ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM		
CREST General Con	dition:	Good	Fair / Poor Repairs: Date:					
Cracking		×		7	100000000000000000000000000000000000000	E MENTEN		
Settlement		X		1	 			
Erosion Rills		×		_	<u> </u>	_		
Animal Burrows		X		1		 		
Misalignment		X		1		 		
Vegetation (greater than 12")		X		 		 		
UPSTREAM EMBANKMENT General Cond	dition:	dood	Fair / Poor Repairs: Date:					
Cracking		X			Section (4) Pro	The second second		
Sloughing / Bulging		X		 		<u> </u>		
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		X						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		4						
DOWNSTREAM EMBANKMENT General Cond	lition:	3000 y	Fair / Poor Repairs: Date:					
Cracking		X		DI NESSE PERSON	Control or second	Description (1979)		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and color)		X						
Animal Burrows		X	100					
Erosion Rills		X						
Vegetation (greater than 12")		1						
SPILLWAY(S) General Cond	ition: (obd/	Fair / Poor Repairs: Date:	line.				
Actively Flowing (provide depth)		X			THE RESERVE	STORIGE CONTRACTOR		
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and color)		X						
Erosion Rills		(II						

Station: Her	nnepin	ı	Date: 1/~ 23	-7)	
Impoundment Name: East As	sh Pon	d 2	Time: acas	00	_	
IEPA Number: W1550	10000	2-04	Inspector(s):	54	lo	W/
Sky: Clear Temp.: 27	70	- F	Date: 11-23 Time: 0805 Inspector(s): 16507 Precip. (last 48 hrs): Po	ol Elev.	: 4	7 40 <u>. </u>
"YES" responses require description (size, depth at the time of inspection. If "ACTION" selected i additional sheets as necessary. Circle General Co	s "INVE	SIIGA	or) and location in "DESCRIPTION" section. "NO" response indicates TE", please indicate date forwarded via email to Dam Safety Manag ach section.	no issue er (DSM)	s were . Attac	observ ch
					ACTIC	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO
CREST General Cor	ndition:	6000	/ Fair / Poor Repairs: Date:			1
Cracking		X		140000000000000000000000000000000000000	Angelia sesso	A PROPERTY
Settlement		X		_	 	+-
Erosion Rills		X		-		+
Animal Burrows		X				+
Misalignment		X			-	+
Vegetation (greater than 12")		y				+
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X		AM PASSHICAL		N PROBRISE
Sloughing / Bulging		X		+		+
Seepage		X		+		-
Sink Holes		X		1		-
Animal Burrows	1	X		1		
Erosion Rills		1		+		
Slope Protection / Rip Rap		7				+
Vegetation (greater than 12")		X		-		-
DOWNSTREAM EMBANKMENT General Con	dition:	2000	Fair / Poor Repairs: Date:			
Cracking	1	X				45312416
Sloughing / Bulging	1	P		+		-
Seepage		4		+		
Sink Holes	1	X		+		
Sand Boils (indicate if flowing and color)		X		+		
Animal Burrows		X		+		-
Erosion Rills		()		1-1		
Vegetation (greater than 12")		X				-
SPILLWAY(S) General Cond	dition:	500d /	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		VI	Date.			
Obstructions Present		X		+		
Seepage	١,	X		++		
Sand Boils (indicate if flowing and color)		7		+		
Frasian Rills		9		+		

Station: Impoundment Name: New			Date: _//_ Time:	11-13-7) : 0830 : 0050n 5tu					
IEPA Number: W1	550100002-05		Inspector(s):	cson st	wik	14			
Sky: <u>C /ecr</u> Temp.:	27° Preci	p. (last 48 hrs):	Ø	Pool Elev	<u>-</u> .: <u>4</u>	40 .			
"YES" responses require description (size, c at the time of inspection. If "ACTION" selec additional sheets as necessary. Circle Gene	cted is "INVESTIGATE", p	lease indicate date forwa	DN" section. "NO" response arded via email to Dam Safe	indicates no issue ty Manager (DSM)	s were	observe ch			
						ACTION			
ITEM	YES NO	DE	SCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM			
CREST Genera	al Condition: 600d / Fair	/ Poor Repai	irs: Date:	2					
Cracking	T X	CHIP SHARE BUSINESSESSES OF SOFT TO LARGO SHARE	SALE CONTROL AND CONTROL OF SHARE SELECTION OF SHAR	AND THE STATE OF THE PARTY OF					
Settlement	X				+	+			
Erosion Rills	Y Y				+	+			
Animal Burrows	X				+	-			
Misalignment	V				-	-			
Vegetation (greater than 12")	X				+	 			
UPSTREAM EMBANKMENT General	Condition: Good/ Fair	/ Poor Repair	rs: Date:						
Cracking	X		ES SUPERCLAS DE SENSINI E RECEBE DA SENSINI			1 Fe23 1 64 16			
Sloughing / Bulging	X				+	_			
Seepage	×				-				
Sink Holes	¥								
Animal Burrows	4								
Erosion Rills	X				<u> </u>				
Slope Protection / Rip Rap	1 1								
Vegetation (greater than 12")	4	15							
DOWNSTREAM EMBANKMENT Genera	Condition: 600d / Fair	/ Poor Repair	rs: Date:						
Cracking	TX		A SALES AND A SALE	Wolfstern Statement Difference	REPORTED WATER				
Sloughing / Bulging	Y								
Seepage	¥								
Sink Holes	X								
Sand Boils (indicate if flowing and colo	r) 🔾								
Animal Burrows	X								
Erosion Rills	Y.								
Vegetation (greater than 12")	Y								
SPILLWAY(S) General	Condition Good / Fair /	Poor Repairs	s: Date:						
Actively Flowing (provide depth)	T X	1 mg - 100 mg		NUMBER OF STREET		MATERIAL SECTION			
Obstructions Present	X								
Seepage	Ý								
Sand Boils (indicate if flowing and colo	r) X								
Erosion Rills									

Station: Hen	nepin	i	Date: //c	12-7	7		
Impoundment Name: East Pond			Date: $1 - 0$ Time: $0 + 3$ Inspector(s): $1 - 3$	000	_		
IEPA Number: W15501		2-07	Inspector(s):	05 5+	7		
HUMAN SAN AND			inspector(s): 3630	~ 27uc	RI		
Sky: <u>Clear</u> Temp.:	70	_ P	recip. (last 48 hrs):	Pool Elev	:: 4	40.2	
"YES" responses require description (size, depth,	extent	s, colo	r) and location in "DESCRIPTION" section. "NO" response indic				
at the time of hispection. If ACTION selected is	"INVE	STIGAT	E", please indicate date forwarded via email to Dam Safety Ma	nager (DSM	es were	observe ch	
additional sheets as necessary. Circle General Co	ndition	for ea	ch section.		, , , , , , , , , , , , , , , , , , , ,		
					ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST General Con	dition:	(Sood)	/ Fair / Poor Repairs: Date:			T S	
Cracking		X		Enter of Alberta		E Classical	
Settlement		×			+	-	
Erosion Rills		X			+	+	
Animal Burrows		Ý			+	+	
Misalignment	1	X			+	+	
Vegetation (greater than 12")		Ý			+	+	
UPSTREAM EMBANKMENT General Con	dition:	Good)	Fair / Poor Repairs: Date:			0.0000000	
Cracking		7	Dutc.		A NEW YORK	A STATE OF THE STA	
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 Cond	dition:	Good)	Fair / Poor Repairs: Date:				
Cracking		XÍ	The state of the s	SHARWAY PLANTSON	1 270-113-11		
Sloughing / Bulging		V			-	 	
Seepage		X			+		
Sink Holes		1			_		
Sand Boils (indicate if flowing and color)		V			 		
Animal Burrows		X					
Erosion Rills		Z					
Vegetation (greater than 12")		X		_			
SPILLWAY(S) General Cond	ition:	600d /	Fair / Poor Repairs: Date:	District Title		HE SHOULD	
Actively Flowing (provide depth)		XI	, property bate.	er and stop said	PER ES		
Obstructions Present		X					
Seepage		V					
Sand Boils (indicate if flowing and color)	(7					
Erosion Rills		7		_			