		LL. M	DIVI. Code 643 / 40 CFR Part 23/	20)		
Station:	:: West Ash Pond 1		Date: 1/eb-/0	$\frac{\mathcal{D}}{\mathcal{D}}$		
Enter Control			Time: <u>(17.30</u>	3//		
IEPA Number: \	V1550100002	-01	Inspector(s): $M, K_{\mathcal{E}}$	1/10	-	1
Sky: 1/00 Temp.:	5°F		Precip. (last 48 hrs): Pool	Elev.:	14	
	selected is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager ach section.			
				-	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Ge	eneral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		V				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				<u> </u>
UPSTREAM EMBANKMENT Ge	neral Condition:	300d	/ 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				
OOWNSTREAM EMBANKMENT Ge	neral Condition (Good	Fair / Poor Repairs: Date:			
Cracking	AND THE PROPERTY OF THE PARTY O	V			232 124 101	
Sloughing / Bulging		X				
Seepage		$\langle z $				
Sink Holes		X				
Sand Boils (indicate if flowing and	color)	X				
Animal Burrows		X				
Erosion Rills		×				
Vegetation (greater than 12")		7				
	neral Condition:	iood	Fair / Poor Repairs: Date:			Alexania.
Actively Flowing (provide depth)		V	ran / root Repairs. Date.			
Obstructions Present		X		-		
Seepage		X				
Sand Boils (indicate if flowing and	color)	X		-		
Erosion Rills	201017	5		-+		
05.011 11.115	10 1	/	· ·	1		

	33 11	.L. A	DIVI. Code 643 / 40 CFR Part 257	01-			
Station:	Hennepin		Date: 1 eb 2	773	,		
Impoundment Name: Eas	st Ash Pond	2	Time: 08,23				
IEPA Number: W15	550100002-	04	Inspector(s): Mike O	lle	_		
Sky: <u>(</u>	0°F	Р	recip. (last 48 hrs): Pool	Elev.:	4	414	
'YES" responses require description (size, d	epth, extents.	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were	ohserve	
at the time of inspection. If "ACTION" selec	ted is "INVEST	riga:	TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	Attac	h	
additional sheets as necessary. Circle Gene	ral Condition f	for ea	ach section.			****	
					ACTIO		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST Genera	al Condition:	iood	Fair / Poor Repairs: Date:				
Cracking	TOTAL STREET,	X				-	
Settlement		K					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		\times					
UPSTREAM EMBANKMENT Genera	Condition: G	ood	Fair / Poor Repairs: Date:				
Cracking		K					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		N					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")	1	K					
OOWNSTREAM EMBANKMENT Genera	Condition: 6	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		K					
Sand Boils (indicate if flowing and colo	or)	X		-			
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General	Condition: Go	ood)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X		CONTRACTOR OF		war ser old old	
Obstructions Present	/,	X					
Seepage		X					
Sand Boils (indicate if flowing and colo	r) 5	X		-			
Frasian Rills	1	X		+			

Station:

Impoundment Name: New East Primary Pond

Hennepin

Date: 1 Feb 2023

Time:

IEPA Number: W1550	100002	0002-05	Inspector(s): Mike C	1110			
Sky: <u>/ / / / / / / / / / / / / / / / / / /</u>	K	. Р	recip. (last 48 hrs):	Elev.:	40	114	
	is "INVES	TIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates n E", please indicate date forwarded via email to Dam Safety Manager ich section.				
				1	ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	Good	Fair / Poor Repairs: Date:				
Cracking		X				100000000000000000000000000000000000000	
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		K					
Vegetation (greater than 12")		X				<u> </u>	
UPSTREAM EMBANKMENT General Co	ndition:	600d	/ Fair / Poor Repairs: Date:				
Cracking		V			ception of	62H3625 (18	
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 Co	ndition: (500d	Fair / Poor Repairs: Date:				
Cracking		D			Myself emissions		
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) General Con	ndition: (Good)	Pair / Poor Repairs: Date:				
Actively Flowing (provide depth)	TT	X			200-200-00		
Obstructions Present		X		$\overline{}$			
Seepage	11	X		$\neg +$			
Sand Boils (indicate if flowing and color)		X		-+			
Erosion Rills		X			-+		

Station: Her	nepin		Date: 1500	2002	3		
IEPA Number: W15503	100002	2-07	Inspector(s): M. Re C	3/10			
Sky: Ofer Temp.:	op	. P	2//	Elev.:	40	414	
YES" responses require description (size, depth t the time of inspection. If "ACTION" selected i dditional sheets as necessary. Circle General Co	s "INVES	STIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.	o issues (DSM)	were o	bserve	
				1	ACTIO	ION	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Con	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	·			WING STREET	
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		K					
UPSTREAM EMBANKMENT General Cor	ndition:(Good	/ Fair / Poor Repairs: Date:	ithia:			
Cracking		4					
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: (300d	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")	T	X					
SPILLWAY(S) General Con-	dition/	Good)	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X	Part Company and Service and S	Manage States	SEX SEQUE	BONTELLE	
Obstructions Present	7	X					
Seepage	1	X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills	\top	X					