	35 1	LL. A	DIVI. Code 845 / 40 CFR Part 257	2/12-	2		
Station:	Hennepin		Date: 7 Marc	TAT.	5		
Impoundment Name: We	r: W1550100002-01		Time: 07:55		_		
IEPA Number: W15			Inspector(s): Mike C	1/10	2		
Sky: partly clarly Temp.: 3			Precip. (last 48 hrs): Pool	Elev.:	: 449 %		
			or) and location in "DESCRIPTION" section. "NO" response indicates n				
at the time of inspection. If "ACTION" selected the selected additional sheets as necessary. Circle Gene			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM).	Attaci	า	
additional sheets as necessary. Chece dense	General condition		action.	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Genera	al Condition:	Good	LFair / Poor Repairs: Date:	900 HO			
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Genera	l Condition:	6 00d	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")		4					
DOWNSTREAM EMBANKMENT Genera	l Condition:	Good	/ Fair / Poor Repairs: Date:			ile il second	
Cracking		V					
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					
	l Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		V		101/01/05/05	(Substitution)	100000000000	
Obstructions Present		X					
Seepage	-	X					
Sand Boils (indicate if flowing and cold	nr)	X					
Erosion Rills		X					
	4 4	/\		1 '	1	1	

33 1	LL. A	DIVI. Code 645 / 40 CFR Part 257	2.70		
Hennepin		Date: ///lar \/	123		
East Ash Pond 2		Time:)		
W1550100002	-04	Inspector(s): Mike 0/1	e		
410F	Р	recip. (last 48 hrs): Pool			
ize, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	o issues	were c	bserve
			(DSM).	Attacl	n
General Condition	for ea	ch section.	ACTION		
	NO		<u> </u>		
YES		DESCRIPTION	MONITOR	INVESTIGAT	SENT TO DSM
eneral Condition	Good	Y Fair / Poor Repairs: Date:			
	Y				
	X				
	X		2000		
	X				
	X				
	X				
eneral Condition	Good	Fair / Poor Repairs: Date:			
	X				
	X				
	X				
	X				
	X				
	X				
	X				
	×				
eneral Condition	Good	/ Fair / Poor Repairs: Date:			
	X				
	X				
	X				
	X				
d color)	X				
	X				
	X				
	40				
eneral Condition:	Good	Fair / Poor Repairs: Date:			
n)	X				
	V				
	X				
d color)	X				
	X				
	Hennepin East Ash Ponc W1550100002 ize, depth, extents selected is "INVES General Condition YES ieneral Condition eneral Condition d color)	Hennepin East Ash Pond 2 W1550100002-04 Lize, depth, extents, color selected is "INVESTIGAT General Condition for early and the selected is "INVESTIGAT General Condition Good And And And And And And And And And An	East Ash Pond 2 W1550100002-04 W1550100002-04 Precip. (last 48 hrs): Pool	Hennepin East Ash Pond 2 W1550100002-04 W1550100002-04 Precip. (last 48 hrs): Pool Elev.: Precip. (last 48 hrs): Pool Elev.: Precip. (last 48 hrs): Pool Elev.: Precip. (last 48 hrs): Pool Elev.: Pool Elev.:	Hennepin East Ash Pond 2 W1550100002-04 W1 F Precip. (last 48 hrs):

Hennepin

Station:

IEPA Number: W15501				Inspector(s): Mike Olle					
	DIE GERMAN		1///		-				
Sky: Partly Cloudy Temp.: 419	Precip. (last 48 hrs):		recip. (last 48 hrs): Poo	Elev.:	: 449%				
	"INVES	STIGAT	r) and location in "DESCRIPTION" section. "NO" response indicates r FE", please indicate date forwarded via email to Dam Safety Manager						
dutional streets as necessary. Circle defieral Condition for			JII SECTION.		ACTION				
ITEM	YES	NO	DESCRIPTION	-					
				MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cor	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 Cor	dition:	Good	Fair / Poor Repairs: Date:						
Cracking		V	•						
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 General Con	dition:	Bood	Fair / Poor Repairs: Date:						
Cracking		X	· · · · · · · · · · · · · · · · · · ·						
Sloughing / Bulging		X							
Seepage		V							
Sink Holes		2							
Sand Boils (indicate if flowing and color)		V							
Animal Burrows		X							
Erosion Rills		X							
Vegetation (greater than 12")		X							
SPILLWAY(S) General Con	dition:	Good	Y Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	X	T	1211						
Obstructions Present	- (X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills		X							

35 11	LL. A	DIVI. Code 845 / 40 CFR Part 257	1007-	2			
Hennepin		Date: ///ar ∝	Vd:	5			
ne: East Pond 4 er: W1550100002-07		Time: Oq.O	7	_			
		Inspector(s): M. Ko	0/le				
410F				ool Elev.: 449 /2			
e, depth, extents	, colo	r) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were c	bserve		
5 5 5							
neral Condition	for ea	ach section.					
					N		
YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
neral Condition:	Good	Fair / Poor Repairs: Date:					
	X						
	X						
	X						
	X						
	4						
	X						
eral Condition	Good	Fair / Poor Repairs: Date:			指生物		
	X	<u> </u>					
	X						
	X						
	X						
	X						
	X						
	X						
	X						
eral Condition:	Good	Fair / Poor Repairs: Date:			San San San		
	X	·					
	X						
	X						
	X						
color)	X						
	X						
	20						
1	X						
eral Condition: (Good	Fair / Poor Repairs: Date:					
	X						
	X						
	X						
color)	~						
7	X						
	Hennepin st Pond 4 /1550100002 Li C C A depth, extents elected is "INVES eneral Condition: Peral Condition: Geral Condition:	Hennepin st Pond 4 /1550100002-07 Light P e, depth, extents, color elected is "INVESTIGAT eneral Condition for each yes NO neral Condition; Good eral Condition; Good	st Pond 4 Time:	Hennepin st Pond 4 Time: 199, 07 White Olde Inspector(s): 100002-07 Heroip, (last 48 hrs): Pool Elev.: 100002-07 Precip, (last 48 hrs): Pool Elev.: 100002-07 Gettle, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Interal Condition for each section. PESCRIPTION DESCRIPTION Date: 100002 Precip, (last 48 hrs): Pool Elev.: 100002 Proof Elev.: 100	Hennepin st Pond 4 //ISS0100002-07 Hennepin st Pond 4 //ISS0100002-07 How Records Inspector(s): How		