	35 IL	.L. A	DIVI. Code 845 / 40 CFR Part 257	1000	2	
Station: He	ennepin		Date: 9 ///a/ J	QJ.	3	
Impoundment Name: West	Ash Pond	11	Time: <u>//9</u> :05			
IEPA Number: W1550	0100002-	01	Inspector(s): M: Kp ()	lle		
Sky: Cloudy Temp.: 41	OF	P	Precip. (last 48 hrs):	Elev.:	4	49
t the time of inspection. If "ACTION" selected	d is "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager			
dditional sheets as necessary. Circle General	Condition	for e	ach section.		ACTIO	NI.
						T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition:	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 C	Condition: (3ood	//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 General C	ondition:	sood	DFair / 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")	111	X				
	ondition:/G	ood	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V	A DECOMPANIE TO SEE THE AND AND THE TAX TO THE PROPERTY OF THE AND AND THE TAX TO THE TAX TO THE PROPERTY OF T	especial (Control		CONTRACTOR STATE
Obstructions Present	-	X				
Seepage	+	X				
Sand Boils (indicate if flowing and color)	+	$\langle x \rangle$				
Erosion Rills	++	X				
		/ \				4

	33 121	L. A	C. M T	117				
Station:	Hennepin		Date: 9 Mar 20	125)			
Impoundment Name:	East Ash Pond	2	Time: 101.00					
IEPA Number:	W1550100002-	04	Inspector(s): M.K. O	lle				
Sky: Cloudy Temp.:	38 ⁶ /F Precip. (last 48 hrs		recip. (last 48 hrs): Pool	Pool Elev.:				
at the time of inspection. If "ACTION" s	selected is "INVEST	IGAT) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager					
additional sheets as necessary. Circle G	General Condition f	or ea	ch section.	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST Ge	eneral Condition: G	ood	Fair / Poor Repairs: Date:					
Cracking		K	·					
Settlement		X						
Erosion Rills		X						
Animal Burrows		X						
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT G	eneral Condition: G	ood	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X						
Animal Burrows		X						
Erosion Rills		7						
Slope Protection / Rip Rap		X						
Vegetation (greater than 12")		X						
DOWNSTREAM EMBANKMENT Ge	neral Condition: 6	ood	Fair / Poor Repairs: Date:					
Cracking		X						
Sloughing / Bulging	9	X						
Seepage		X						
Sink Holes		X						
Sand Boils (indicate if flowing and	d color)	X						
Animal Burrows		X						
Erosion Rills		X						
Vegetation (greater than 12")		X						
SPILLWAY(S) Ge	neral Condition:	ood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)							
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and	d color)	X						
Erosion Rills		X						

	35 ILI	L. A	DM. Code 845 / 40 CFR Part 257	mo	2		
Station: Henne	epin		Date: 9 Mar d	WJ	<u>S</u>		
Impoundment Name: New East P	rimary	у Р	ond Time: /(/): 00)	20 22		
IEPA Number: W155010	0002-0	05	Inspector(s): Miske)/le	>		
Sky: <u>Cloudy</u> Temp.: 38°	T	F	recip. (last 48 hrs):	Elev.:	4	491	
	INVEST	IGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ach section.				
					ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cond	ition:(G	ood	Fair / Poor Repairs: Date:				
Cracking	>	<					
Settlement		X					
Erosion Rills	ľ	X					
Animal Burrows		X					
Misalignment	,	X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Condi	ition: 6	000	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage	,	X					
Sink Holes	(X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap	5	X					
Vegetation (greater than 12")		X					
OOWNSTREAM EMBANKMENT General Condi	tion: Go	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage	-	4					
Sink Holes	Ś	X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows	15	X					
Erosion Rills	5	_					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Condit	tion Go	ood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	X		V2 /1	and purely services	nonara Zacia	active like 1 %	
Obstructions Present		X	- / (/\				
Seepage		X					
Sand Boils (indicate if flowing and color)	+	X					
Erosion Rills		V					

	35 I	LL. A	DM. Code 845 / 40 CFR Part 257	1000	_		
Station: Her	nepin		Date: 9 //Var &	PL:	5		
Impoundment Name: East Pond 4			Time:	0			
IEPA Number: W15503	100002	-07	Inspector(s): Mike (2/le	<u>, </u>		
Sky: <u>@ loudy</u> Temp.: 38		. F	Precip. (last 48 hrs): Pool	Pool Elev.:		49'	
	s "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.				
additional sheets as necessary. Girdle General Con-				T	ACTIO	CTION	
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")		×					
UPSTREAM EMBANKMENT General Co	ndition:	Good	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					
DOWNSTREAM EMBANKMENT General Col	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X		 			
Sand Boils (indicate if flowing and color)		8					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		$\langle \rangle$					
	ndition	Good	Fair / Poor Repairs: Date:		esti desti		
Actively Flowing (provide depth)	I		yruny root Repuis.			THE COLLEGE	
Obstructions Present	+	V				-	
Seepage	+-+	X				 	
Sand Boils (indicate if flowing and color)	+	X		 	 	 	
Erosion Rills	+	X					
E. 551011 11115		1		1 '	1		