	35 ILL.	ADM. Code 845 / 40 CFR Part 257	000 4			
Station:	Hennepin	Date: 5 AV	202	3		
Impoundment Name: West Ash P		ond 1 Time: 7; 2				
IEPA Number: W15	50100002-0:	Inspector(s): M: Ke	Olle	•		
Sky: Cloudy Temp.: 6			ol Elev.		18'2	
	ted is "INVESTIC	olor) and location in "DESCRIPTION" section. "NO" response indicates ATE", please indicate date forwarded via email to Dam Safety Manag each section.				
				ACTIO	ON	
ITEM	YES N	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO	
<b>CREST</b> General	l Condition Go	Pair / Poor Repairs: Date:				
Cracking	7					
Settlement	$\lambda$					
Erosion Rills						
Animal Burrows		C			I	
Misalignment					T	
Vegetation (greater than 12")						
UPSTREAM EMBANKMENT Genera	l Condition: Go	od Fair / Poor Repairs: Date:				
Cracking						
Sloughing / Bulging	)					
Seepage		C				
Sink Holes	\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \					
Animal Burrows						
Erosion Rills	\ \ \					
Slope Protection / Rip Rap	>					
Vegetation (greater than 12")	4					
DOWNSTREAM EMBANKMENT Genera	Condition: Go	od/ Fair / Poor Repairs: Date:				
Cracking						
Sloughing / Bulging	×					
Seepage	×					
Sink Holes	2		1			
Sand Boils (indicate if flowing and cold						
Animal Burrows	7	-				
Erosion Rills	· / ×					
Vegetation (greater than 12")	1		1			
	Condition: Goo	d/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)			THE RESERVE OF THE PARTY OF THE		A A A SHIP WAY	
Obstructions Present						
Seepage	T X		1			
Sand Boils (indicate if flowing and colo	r) >				<b> </b>	
Erosion Rills	×					

Station:

Hennepin

Impoundment Name: East A	sh Pond	2	Time: OB 16	)		
IEPA Number: W1550			Inspector(s): M.K.	9/10	•	
Sky: <u>Cloudy</u> Temp.: <u>58</u>	3°F	P	recip. (last 48 hrs): 3/10 ft Pool	Elev.:	40	186
			r) and location in "DESCRIPTION" section. "NO" response indicates n			
at the time of inspection. If "ACTION" selected additional sheets as necessary. Circle General C			FE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	Attac	h
additional sheets as necessary. Circle General C		OI E	ach section.	ACTION		N
						T
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition:(G	iood	Fair / Poor Repairs: Date:			
Cracking	T	X	·			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT   General Co	ndition: 6	ood	/ Fair / Poor Repairs: Date:			100
Cracking		X	•			
Sloughing / Bulging		X				
Seepage		×				
Sink Holes		X				
Animal Burrows	1	4	3			
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		P	2			
DOWNSTREAM EMBANKMENT   General Co	ndition: 6	ood	Y Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		r				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows		X				
Erosion Rills	1	7				
Vegetation (greater than 12")	1	2	15			
SPILLWAY(S) General Con	ndition: G	ood	Fair / Poor Repairs: Date:	an in the second		
Actively Flowing (provide depth)		~				
Obstructions Present	1	X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		Z				

Station: Her	nnepin		Date: 5 ADV LY	W.	5	
Impoundment Name: New Eas	t Primar	у Ро	nd <b>Time:</b> (7/8:/5			
IEPA Number: W1550	100002-	-05	Inspector(s): M:Kr C	1/6		
Sky: <u>Noudy</u> Temp.: <u>68</u>	or	Pı	ecip. (last 48 hrs): 3/10 Pool I	lev.:	40	18/2
			and location in "DESCRIPTION" section. "NO" response indicates no			
			", please indicate date forwarded via email to Dam Safety Manager (	. (MZC	Attacl	h
additional sheets as necessary. Circle General C	ondition f	for ea	h section.		ACTIO	B.I
				ACTION		T
ITEM YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ndition: (	300d	Fair / Poor Repairs: Date:			
Cracking	TT	X	·			
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		*				
UPSTREAM EMBANKMENT   General Co	ndition: (	lood)	Fair / Poor Repairs: Date:			
Cracking	TT	X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		X				
Erosion Rills	1	X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")	1	X				
OOWNSTREAM EMBANKMENT General Co.	ndition G	iood	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")		X				
SPILLWAY(S) General Cor	ndition: 6	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X			The state of the s	- AND SHOW
Obstructions Present	1	Z				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				

Erosion Rills

Station:

Hennepin

Impoundment Name: East Po	nd 4		Time: (1)8' 16		•		
IEPA Number: W155		-07	Inspector(s):	1/10	•		
Sky: Mondy Temp.: 68	20F	. P	recip. (last 48 hrs): 3/10 Pool	Elev.:	40	18 a	
at the time of inspection. If "ACTION" selected	d is "INVES	TIGA	r) 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 General	Condition	for e	ch section.	ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General C	Condition	Good	/ Fair / Poor Repairs: Date:	2	<u> </u>	13 0	
Cracking		X	, , , , , , , , , , , , , , , , , , ,	and the			
Settlement		X					
Erosion Rills		X				<del>                                     </del>	
Animal Burrows		X			<u> </u>	<b>†</b>	
Misalignment		X			<del>                                     </del>	<b>†</b>	
Vegetation (greater than 12")		X				<b>†</b>	
UPSTREAM EMBANKMENT General C	ondition:	Good	/Fair / Poor Repairs: Date:				
Cracking		V					
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")		X					
DOWNSTREAM EMBANKMENT General C	ondition:	Good	/ Fair / Poor Repairs: Date:				
Cracking	TÌ	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")		K					
	ondition: (	300d	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X		$\neg$			