Station: Her	nnepin		Date: d / June d	04-	>		
Impoundment Name: West A	Ash Pond	1	Time: 07,44				
IEPA Number: W1550	100002-	01	Inspector(s): Mike O/	e			
Sky: <u>c/ea/</u> Temp.: 7	3°F	Р	recip. (last 48 hrs): Pool	Elev.:	44	0%	
	is "INVEST	ΓIGΑΊ	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (ach section.				
					ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Co	ondition:	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 Co	ondition:	ood	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 Co	ondition: 🏟	600d	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		Y					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Co	ndition:	iood	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					

Erosion Rills

		04	Date: 2/5une 3 Time: 07:44 Inspector(s): M.K. O	DE Elev.:		o'\(\frac{1}{2}\)
	is "INVEST	IGAT	r) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ach section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ndition: Q	ood	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		×				
Vegetation (greater than 12")		×				
UPSTREAM EMBANKMENT General Co	ndition: 6	ood	Fair / Poor Repairs: Date:			
Cracking	DEFENDENCE NO.	X		ECONOMIC MADE		
Sloughing / Bulging		8				
Seepage	1111	X				
Sink Holes		×				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		×				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT General Co		`	/ Fair / Poor Repairs: Date:			- 128
Cracking		~	(1) The first of t	BASCIO I III CO		
Sloughing / Bulging	1 1	2				
Seepage Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		X				
Animal Burrows						
Erosion Rills	+-+'	×				
Vegetation (greater than 12")		X				
	ndition	-	Fair / Poor Repairs: Date:			
	-	000	7 Fair / Poor Repairs: Date:		158965	
Actively Flowing (provide depth)	+	2				
Obstructions Present						
Seepage		>				
Sand Boils (indicate if flowing and color)		~				

Erosion Rills

Station: Hampoundment Name: New Elemann Ne	tem (grade and grade and an analysis and an an	Time: 17:44					
Sky: CPar Temp.:	3°F	Pr	ecip. (last 48 hrs): Pool	Elev.:	940	21	
	ed is "INVEST	TIGATE	and location in "DESCRIPTION" section. "NO" response indicates not provided with the section and safety Manager the section.				
additional sheets as necessary. Choic General	ar corruntion i			ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General	Condition:	6000	Fair / Poor Repairs: Date:				
Cracking		XI					
Settlement	1	X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		×					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General	Condition:	600d	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		\times					
Seepage		\times					
Sink Holes		X					
Animal Burrows		X					
Erosion Rills		<					
Slope Protection / Rip Rap		7					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General	Condition:	iood)	Fair / Poor Repairs: Date:				
Cracking	,	×					
Sloughing / Bulging		×					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing and colo	r) (X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General	Condition	000d/	Fair / Poor Repairs: Date:		100		
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and colo	r)	X					
Erosion Rills		X					

Station: H Impoundment Name: East Po	ennepin ond 4		Date: 21 June (202 [3				
IEPA Number: W155	0100002	-07	Inspector(s): Mike O	16					
Sky: <u>clear</u> Temp.: 7	3°F	F	recip. (last 48 hrs): Pool	Elev.:	44	05			
	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 (ach section.						
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General	Condition:	0000	VFair / Poor Repairs: Date:						
Cracking		X	·						
Settlement		X							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General	Condition:	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	Condition:(Good	/ Fair / Poor Repairs: Date:						
Cracking		X							
Sloughing / Bulging		K							
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	Condition:	8000	/ 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							