Station:	Hennepin		Date: 5 Saly 20	75					
Impoundment Name: W	est Ash Pon	d 1	Time: <u>07:18</u>	Time: 07:18 Inspector(s): M. & Ollo					
IEPA Number: W1	1550100002	-01	Inspector(s): M. K. Oll						
Sky:	78 ⁰ F Pre		Precip. (last 48 hrs):	Pool Elev.		22			
	ected is "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.						
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST Gene	eral Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		X							
Erosion Rills		X		1	<u> </u>				
Animal Burrows		X		 	<u> </u>				
Misalignment		X		<u> </u>		 			
Vegetation (greater than 12")		X		<u> </u>	<u> </u>	 			
UPSTREAM EMBANKMENT Gene	ral Condition	Good	/ Fair / Poor Repairs: Date:						
Cracking		V	Company of the control of the contro		148410000018				
Sloughing / Bulging		V		<u> </u>					
Seepage		\Diamond			 				
Sink Holes		X		<u> </u>	 				
Animal Burrows		V			 				
Erosion Rills		X		 	-				
Slope Protection / Rip Rap		1		-	<u> </u>	-			
Vegetation (greater than 12")		X		-					
DOWNSTREAM EMBANKMENT Gene	ral Condition:	Good	Fair / Poor Repairs: Date:	12,763					
Cracking		7	repairs.						
Sloughing / Bulging		X			-				
Seepage									
Sink Holes		/							
Sand Boils (indicate if flowing and co	olor)	$\hat{\chi}$							
Animal Burrows		X				-			
Erosion Rills		X							
		5							
Vegetation (greater than 12") SPILLWAY(S) General Gen	ral Condition: (5000	Fair / Poor Popping	SULVA SECT		3200			
Actively Flowing (provide depth)	ar condition:		Fair / Poor Repairs: Date:		Heal St.				
Obstructions Present		X							
**************************************		/							
Seepage		X							
Sand Boils (indicate if flowing and co	olor)	X							
Erosion Rills		1				1			

PRACTICAL PROPERTY OF THE PROP	nnepin sh Pond	4.0	Date: 534/V2 Time: 07:18	R)	3			
HERDENALASIAN MARKATAN	II INGSALU IONIA MARA			// -				
IEPA Number: W1550	100002	2-04	Inspector(s): M; Ke O	10	,			
Sky: 100 Temp.:	OF.	. F	recip. (last 48 hrs): Pool E	Pool Elev.: 4925				
	is "INVES	TIGA) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager (Ech section.					
				ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co	ndition:	Goog	/ 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	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		×						
Vegetation (greater than 12")		4						
DOWNSTREAM EMBANKMENT General Co	ndition:	Good	Fair / Poor Repairs: Date:					
Cracking	Maria Maria Maria	K						
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						
	ndition:		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						

Station: Hennepin New East Prim IEPA Number: W155010000 Sky: Coar Temp.: 780F			Inspector(s):	93 //e Elev.:	44	42/2	
'YES" responses require description (size, depth,	extents	s, colo	or) and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were o	bserv	
			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attach	า	
additional sheets as necessary. Circle General Co	ndition	for e	each section.		ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO	
CREST General Cor	ndition:	Goog	// Fair / Poor Repairs: Date:				
Cracking		X				300000000000000000000000000000000000000	
Settlement		X		1		1	
Erosion Rills		X		<u> </u>			
Animal Burrows		4					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Cor	ndition:	6000	/ Fair / Poor Repairs: Date:				
Cracking	T	X					
Sloughing / Bulging		X					
Seepage		×					
Sink Holes		4					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		4					
DOWNSTREAM EMBANKMENT General Con	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		×					
Sloughing / Bulging		X					
Seepage		Y					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X				=50,507 (1), 50	
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) General Con	dition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		K					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		1					

Impoundment Name: East Pond 4			Date: 5 20 (VOX 8	10)	+)				
			Time:	8	_				
IEPA Number: W15501		-07	Inspector(s): Mile C	116					
Sky: <u>(Par</u> Temp.: 78°	F	. Р	recip. (last 48 hrs): Pool	Elev.:	44	24			
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ach section.						
				/	ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO			
CREST General Con	dition:	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 Con	dition:		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")	1	X							
DOWNSTREAM EMBANKMENT General Con-	dition(Good	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")		×							
SPILLWAY(S) General Cond	dition:	/	/ Fair / Poor Repairs: Date:	1000					
Actively Flowing (provide depth)		X							
Obstructions Present		X							
Seepage		X							
Sand Boils (indicate if flowing and color)		X							
Erosion Rills	\Box	X							
	1	1		1		1			