Impoundment Name: West As IEPA Number: W155010 Sky: Couly Temp.: 699 YES" responses require description (size, depth, t the time of inspection. If "ACTION" selected is dditional sheets as necessary. Circle General Co	extents, co	Precip. (last 48 hrs): Dlor) and location in "DE GATE", please indicate di	Inspectory if SCRIPTION" section. "N	NO" response indicates no	Pool Elev.: 44/			
= 2						ACTIO	N	
ITEM	YES N	О	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con	ndition: 80	od / Fair / Poor	Repairs:	Date:				
Cracking								
Settlement	>							
Erosion Rills		<						
Animal Burrows	>	<						
Misalignment		×						
Vegetation (greater than 12")	\ \x							
UPSTREAM EMBANKMENT General Con	ndition: G o	od/Fair/Poor	Repairs:	Date:				
Cracking	X	0						
Sloughing / Bulging	>							
Seepage	X							
Sink Holes								
Animal Burrows	>	<						
Erosion Rills								
Slope Protection / Rip Rap	\ \ \ \ \ \							
Vegetation (greater than 12")	\ \X							
OOWNSTREAM EMBANKMENT General Con	ndition: Go	od / Fair / Poor	Repairs:	Date:				
Cracking	1	_						
Sloughing / Bulging	X							
Seepage	X							
Sink Holes	X							
Sand Boils (indicate if flowing and color)	>	ς						
Animal Burrows	X							
Erosion Rills		<						
Vegetation (greater than 12")	1 X							
	dition: 60	od/ Fair / Poor	Repairs:	Date:	1000			
Actively Flowing (provide depth)	$ \rangle$							
Obstructions Present	$ \rangle$							
Seepage	X							
Sand Boils (indicate if flowing and color)	>							
Erosion Rills	\ \ \ \ \							

Station:

Impoundment Name:

Hennepin

East Ash Pond 2

IEPA Number: W15501	L00002-0	0002-04			Inspector(s): M, K, O/le						
Sky: Chudy Temp.: 69	of	Precip.	(last 48 hrs):	7/10		Pool El	ev.:	40	112		
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVESTIC	GATE", plea	se indicate da								
							ACTION				
		О	DESCRIPTION				MONITOR	INVESTIGATE	SENT TO DSM		
CREST General Co.	ndition: 60	od Fair / I	Poor	Repairs:	Date:						
Cracking											
Settlement	1	C									
Erosion Rills	,	C C									
Animal Burrows	>										
Misalignment	7	(the post of the parties of the parties of							
Vegetation (greater than 12")	\ \ \ \										
UPSTREAM EMBANKMENT General Con	ndition: 60	od Fair / F	Poor	Repairs:	Date:						
Cracking							Metrovenes				
Sloughing / Bulging	1 15										
Seepage	×										
Sink Holes	\ \\ \\ \\ \		The second second second								
Animal Burrows)		The state of the s								
Erosion Rills	×										
Slope Protection / Rip Rap	\ \ \ \										
Vegetation (greater than 12")	X										
DOWNSTREAM EMBANKMENT General Cor	ndition: Go	od / Fair / F	Poor	Repairs:	Date:						
Cracking	7										
Sloughing / Bulging	1 &	^	rome-house section as								
Seepage	X			THE STATE OF THE S							
Sink Holes	>						\neg				
Sand Boils (indicate if flowing and color)	X										
Animal Burrows	X		*******************************								
Erosion Rills	1 5										
Vegetation (greater than 12")											
SPILLWAY(S) General Con	ndition: 600	d Fair / P	oor	Repairs:	Date:						
Actively Flowing (provide depth)	TIN			A THE STATE OF THE		2000	- Indian				
Obstructions Present	1 /2						\neg				
Seepage	1 ×										
Sand Boils (indicate if flowing and color)	1 5						\dashv				
Erosion Rills	×						\neg				

Hennepin

Station:

Erosion Rills

Precip. (last 48 hrs): Pool Elev.: 4445	Impoundment Name: New East IEPA Number: W15501		Inspector(s): W.K. Olle					
the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach diditional sheets as necessary. Circle General Condition for each section. TIEM	Example of the second of the s	MARCHES (SURVINI)	INVANIANCE SET	The state of the s	Elev.:	41	H12	
ITEM YES NO DESCRIPTION DESCRIPTION	t the time of inspection. If "ACTION" selected is	"INVES	TIGAT	E", please indicate date forwarded via email to Dam Safety Manager				
CREST General Condition: Goody Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment Vegetation (greater than 12") VPSTREAM EMBANKMENT General Condition: Goody Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows X Siope Protection / Rip Rap Vegetation (greater than 12") Vegetation (greater than 12") SOWNISTREAM EMBANKMENT General Condition: Goody Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes X Animal Burrows X Erosion Rills X Siope Protection / Rip Rap Vegetation (greater than 12") X Souristream EMBANKMENT General Condition: Goody Fair / Poor Repairs: Date: Sand Boils (indicate if flowing and color) X Animal Burrows Erosion Rills X Seepage Sink Holes Sand Boils (indicate if flowing and color) X Animal Burrows Erosion Rills X Sepage Sink Holes Sand Boils (indicate if flowing and color) X Animal Burrows Erosion Rills X Sepage Sink Holes Sand Boils (indicate if flowing and color) X Animal Burrows Erosion Rills X Sepage Sink Holes Sand Boils (indicate if flowing and color) X Animal Burrows Erosion Rills X Sepage SpillWAY(S) General Condition: Goody Fair / Poor Repairs: Date: Actively Flowing (provide depth) X Sepage					ACTION			
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Obstructions Present			X			CHILD CONT.	MARK BOUNDS	
Seepage X		1	X					
		+	X					
	Sand Boils (indicate if flowing and color)	+	X					

Station: Hen Impoundment Name: East Ponc IEPA Number: W15501	AND DESCRIPTIONS OF THE PARTY O	07	Date Time Inspector(s)	07:43	023))/le					
Sky: Chady Temp.: 69°	of	Precip	o. (last 48 hrs): 7/10 "	_ Pool	Elev.:	40	418			
YES" responses require description (size, depth,	, extents, o	color) and	location in "DESCRIPTION" section. "NO" re	esponse indicates no	o issues	were c	bserve			
at the time of inspection. If "ACTION" selected is		6.500 %		am Safety Manager	(DSM).	Attack	1			
additional sheets as necessary. Circle General Co	ondition fo	or each se	ich section.			ACTION				
ITEM		NO	DESCRIPTION			INVESTIGATE	SENT TO DSM			
CREST General Cor	ndition: G	ood/Fair	/ Poor Repairs:	Date:						
Cracking		X	A CONTRACTOR OF THE CONTRACTOR							
Settlement		X								
Erosion Rills		X		0						
Animal Burrows	,	X								
Misalignment		X								
Vegetation (greater than 12")	١ .	×								
UPSTREAM EMBANKMENT General Cor	ndition (G	ood / Fair	/ Poor Repairs:	Date:						
Cracking		X								
Sloughing / Bulging		X								
Seepage		X								
Sink Holes		X								
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Seepage		X								
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and Boils (indicate if flowing and color))	C								
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Erosion Rills)	X								
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Costructions Present	>	C								
epage)									
and Boils (indicate if flowing and color)	'	X								
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