Station:

Hennepin

Impoundment Name: West Ash Pond										
IEPA Number: W15501	00002	-01	Inspector(s): Mike C)//e	í					
Sky: Clar Temp.: 67	of	Р	recip. (last 48 hrs):	Elev.: <u>942</u>						
'YES" responses require description (size, depth at the time of inspection. If "ACTION" selected in additional sheets as necessary. Circle General Co	s "INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no FE", please indicate date forwarded via email to Dam Safety Manager (ach section.	issues DSM) .	were o Attach	bserve				
additional sheets as necessary. Shore Constants		T		ACTION						
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")		K								
UPSTREAM EMBANKMENT General Co	ndition(Good	Y 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 Co	ndition:	Good	Fair / Poor Repairs: Date:							
Cracking		X	4							
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:	Good	Fair / Poor Repairs: Date:			5.38				
Actively Flowing (provide depth)		X								
Obstructions Present		X								
Seepage		X								
Sand Boils (indicate if flowing and color)		X								
Erosion Rills		X								

	35 II	LL. A	DM. Code 845 / 40 CFR Part 257	107-	_		
Station: Her	nnepin		Date: 16 Aug 0	RY.	5		
Impoundment Name: East A	sh Ponc	12	Time: $081/8$)			
IEPA Number: W1550	100002	-04	Inspector(s): Mike C	2/6			
Sky: <u>C / Cu /</u> Temp.: 6 /	OF	Р	recip. (last 48 hrs): Pool	Elev.:	4	42'	
	is "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.				
					ACTIO	N	
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")		X					
UPSTREAM EMBANKMENT General Co	ndition:	G000	/ 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 Co	ndition:	6000	/ 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					
	ndition:	-	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	L ·				
Obstructions Present	\dashv	Y					
Seepage		X					
Sand Boils (indicate if flowing and color)	$\dashv \dashv$	X					
Erosion Rills		X					
		1					

	35 IL	L. A	DM. Code 845 / 40 CFR Part 257			
Station: Henr	nepin		Date: 16 Aug & D	23	_	
Impoundment Name: New East	ond Time: $08\sqrt{8}$		•			
IEPA Number: W155010	Inspector(s): [11:16- Old	-				
	_				• ,	- 1
Sky: <u>C</u> <u>PAV</u> Temp.: <u>6</u> 70 f		P	recip. (last 48 hrs): Pool	Elev.:	40	12'
			r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager			
additional sheets as necessary. Circle General Con						
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Con-	dition: G	lood	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				<u> </u>
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Con-	dition;	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 Cond	dition (G	ood	Fair / Poor Repairs: Date:		1999	
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")	1 1	K				
SPILLWAY(S) General Cond	dition:	ood	Fair / Poor Repairs: Date:			24
Actively Flowing (provide depth)		X	and the second control of the second	CONTROL OF WHICH		
Obstructions Present	+	V				
Seepage	+	X				
Sand Boils (indicate if flowing and color)	+	X				
Erosion Rills	+	X				
		/ -				

	35 ILI	L. A	DIM. Code 845 / 40 CFR Part 257	1. 0		
Station: Henr	nepin		Date: 16 Aug 24	タラ		
Impoundment Name: East Pond	14	-	Time: 081/8			
IEPA Number: W1550100002			Inspector(s):	31/e	1	
			V //			. > 1
Sky: 1 670	F	P	recip. (last 48 hrs): Pool	Elev.:	44	2
YES" responses require description (size, depth,	extents,	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no) issues	were o	bserve
it the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co			TE", please indicate date forwarded via email to Dam Safety Manager ach section.	(DSIVI).	Attaci	1.
identional sheets as necessary. On the deficience				1	MONITOR NOTICE SENT TO NOTICE SENT T	
					11	Π
ITEM	YES	NO	DESCRIPTION	S S	IGA	0
				INO	VEST	ĮΝ
The state of the s		/1		Σ	Z	N S
	dition: 6	ood	Fair / Poor Repairs: Date:			
Cracking	-	X				-
Settlement	+-+	X				
Erosion Rills	+	X		-		-
Animal Burrows	+	X				
Misalignment	+-+	X				
Vegetation (greater than 12")		X			and the state of	3 10 240 11
UPSTREAM EMBANKMENT General Con	idition: G	ood	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				ļ
Seepage	1-1:	<u>X</u>				<u> </u>
Sink Holes		X				<u> </u>
Animal Burrows	-	<u> </u>				
Erosion Rills		X				
Slope Protection / Rip Rap		X		<u> </u>		ļ
Vegetation (greater than 12")		_		1977-51		40,000,000
DOWNSTREAM EMBANKMENT General Con	dition: G	ood	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage	1 1	X				
Sink Holes	1 /	X				
Sand Boils (indicate if flowing and color)	1 1	X				
Animal Burrows	1 1	X				
Erosion Rills	1 .	X				
Vegetation (greater than 12")	إلل	K		257-210-257-2	1848 E 1945 E 1946	1.955-51-110-V
SPILLWAY(S) General Con	dition:(G	ood	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage	4	X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		X				