	35 IL	L. A	DM. Code 845 / 40 CFR Part 257	1			
Station: Hennepin Impoundment Name: West Ash Pond 1			Date: 3 Aug 2	02	3		
			Time: 09/27		I		
IEPA Number: W155010	00002-	01	Inspector(s): M. C. O	1/6	1		
Sky: <u>Alav</u> Temp.: 87°	F	Р	recip. (last 48 hrs): Pool	Elev.:	40	103	
	"INVEST	riga ⁻	r) and location in "DESCRIPTION" section. "NO" response indicates no IE", please indicate date forwarded via email to Dam Safety Manager ach section.				
				I	ACTIO	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Con-	dition: (ood	/Fair / Poor Repairs: Date:		7777		
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con-	dition:	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					
DOWNSTREAM EMBANKMENT General Cond	dition: 🤅	ood	Fair / Poor Repairs: Date:				
Cracking		X	·				
Sloughing / Bulging		X					
Seepage		X					
Sink Holes	1	X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X				<u> </u>	
SPILLWAY(S) General Cond	dition:	iood	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present	1	X					
Seepage	† †	X					
Sand Boils (indicate if flowing and color)	+	X					
Erosion Rills	$\top \top$	X					
		, ,					

	35 1	LL. A	DM. Code 845 / 40 CFR Part 257	m) >	7	
Station: Hennepi			Date: 25 Aug d	W.	\mathcal{L}	
Impoundment Name: Eas			Time: //) 9/2	7 . ,		
IEPA Number: W1	550100002	-04	Inspector(s): 10,160 C)/le	,	
Sky: 1 Car Temp.: 6	BroF	P	Precip. (last 48 hrs): Pool	Elev.:	44	03/4
- 6~ ''하고	ted is "INVES	TIGA	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (ach section.			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gener	al Condition:	6 00d	/ Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gener	al 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 Genera	al Condition(Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		V				
Sand Boils (indicate if flowing and col	or)	\				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		V				
	al Condition:	Good	/ Fair / Poor Repairs: Date:			1 1115
Actively Flowing (provide depth)	Jonation.	V	A tan A tool			
Obstructions Present		$\frac{\wedge}{\vee}$				
		X				
Seepage Sand Boils (indicate if flowing and col	or)	7				
Erosion Rills	01)	5				
LIUSIUII NIIIS		1	I		1	1

	35 IL	.L. A	DIVI. Code 845 / 40 CFR Part 257	100	,		
Station: Henr	nepin		Date: 23 Jug 2	143)		
Impoundment Name: New East	ond Time: O(1)2	2.					
IEPA Number: W155010	00002-	-05	Inspector(s): Ville O	le			
Sky: Con Temp.: 870	F	Р	recip. (last 48 hrs): Pool	Elev.:	440	034	
	"INVES	TIGA	r) and location in "DESCRIPTION" section. "NO" response indicates note: "E", please indicate date forwarded via email to Dam Safety Manager "ach section."				
,				1	CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
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;	Good	Fair / Poor Repairs: Date:	1			
Cracking		X	·				
Sloughing / Bulging		4					
Seepage		X					
Sink Holes	T	X					
Animal Burrows		X					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
OWNSTREAM EMBANKMENT General Con-	dition:(Good	/ Fair / Poor Repairs: Date:				
Cracking	T	X					
Sloughing / Bulging		X					
Seepage	\top	X					
Sink Holes		X					
Sand Boils (indicate if flowing and color)		X					
Animal Burrows	+	(V					
Erosion Rills		X					
Vegetation (greater than 12")	+	X					
SPILLWAY(S) General Cond	dition: (Sood	// Fair / Poor Repairs: Date:	11/2			
Actively Flowing (provide depth)		V	1,150,150,150				
Obstructions Present	+ +	\\ \					
Seepage	+	5					
Sand Boils (indicate if flowing and color)	+	Y					
Erosion Rills	+ +	X					
		/ \		1	1	1	

Station:	Hennepin		Date: _ <u> </u>	ug 2	(Q)	3	
Impoundment Name: E	ast Pond 4		Time: 09	12	7		
IEPA Number:	W1550100002	-07	Inspector(s): Mike	01	P		
Sky: <u> (ea / </u> Temp.: _	87PF	F	recip. (last 48 hrs):	Pool E	lev.:	440	03/4
			r) and location in "DESCRIPTION" section. "NO" response indic				
			TE", please indicate date forwarded via email to Dam Safety Ma	ınager ([DSM) .	Attach	1
dditional sheets as necessary. Circle (Jeneral Condition	TOT E	ach section.			CTIO	N
ITEM	YES	NO	DESCRIPTION		MONITOR	INVESTIGATE	SENT TO DSM
CREST G	eneral Condition:	6000	/ Fair / Poor Repairs: Date:				
Cracking		X	•				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT G	eneral Condition	Good	Fair / Poor Repairs: Date:			1111	
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		X				40	
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing an	d color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
SPILLWAY(S) G	eneral Condition:	Good	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth	1)	X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing an	d color)	X					
Erosion Rills		X					