	33 1	LL. P	O D C - )	Mac	)		
Station: Hennepin			Date: 1 ( )eDL(	11	)		
Impoundment Name:	e: West Ash Pond 1 er: W1550100002-01		Time: 07/36				
IEPA Number:			Inspector(s): M: Ro Ol	11c			
Sky: downy Temp.:	GLOF	. F	Precip. (last 48 hrs): Pool	Elev.:	: 440		
"YES" responses require description ( at the time of inspection. If "ACTION additional sheets as necessary. Circle	" selected 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.	issues (DSM) .	were o	observe h	
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	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 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		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		V					
SPILLWAY(S)	General Condition: (	600d	Fair / Poor Repairs: Date:				
Actively Flowing (provide dept		X		epitta resili			
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing a	nd color)	X					

**Erosion Rills** 

	33 1	LL. A	DIVI. Code 645 / 40 CFR Part 25/	mi	)		
Station:	Hennepin		Date: 2 / Sep. (	45	)		
Impoundment Name: East Ash Pond 2		12	Time: 07/° 36				
IEPA Number:	mber: W1550100002-04		Inspector(s): Mike O	1/0			
Sky: 7 Oudy Temp.:	62F	P	Precip. (last 48 hrs): 19 Pool	Elev.:	40	103/2	
			r) and location in "DESCRIPTION" section. "NO" response indicates no				
			TE", please indicate date forwarded via email to Dam Safety Manager	(DSM) .	. Attac	h	
additional sheets as necessary. Circle	General Condition	for e	ach section.		CTIO		
				ACTIO		Λ Τ	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condition:	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 Condition:(	Good	/ Fair / Poor Repairs: Date:				
Cracking		X		ACNOS SESSION		Becommend III	
Sloughing / Bulging		X				<del>                                     </del>	
Seepage		X				<del>                                     </del>	
Sink Holes		X					
Animal Burrows		X				<del> </del>	
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:	Good	/ Fair / Poor Repairs: Date:		Status Care		
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Sand Boils (indicate if flowing a	nd color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	General Condition: (	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		V	July 1				
Obstructions Present		$\langle \chi  $				$\vdash \vdash \vdash$	
Seepage		X				$\vdash$	
Sand Boils (indicate if flowing a	nd color)	X					
Erosion Rills		X					

<b>Station:</b> Hen	nepin		Date: 27 500x	(())	2		
Impoundment Name: New East	Prima	ry Po	ond Time:	,			
IEPA Number: W15501	.00002	2-05	Inspector(s): Micker O	16	•		
Sky: <u>Cloudy</u> Temp.: 62	F	. Р	recip. (last 48 hrs): /// Pool	Elev.:	440	34	
	"INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ( ach section.				
				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		4					
UPSTREAM EMBANKMENT General Cor	ndition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X	•	E CONTRACTOR CONTRACTO			
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		X					
Animal Burrows		×					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General Cor	dition:	Good	/ Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		8					
Sand Boils (indicate if flowing and color)		X					
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)	T	X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills	$\top$	X					

Station: Hen	nepin		Date: 27 5020	013	,		
Impoundment Name: East Pond 4			Time: (/) 7/: 3/	)	•		
IEPA Number: W15501	00002	-07	Inspector(s): Mike C	1/10	-		
Sky: <u>Cloudy</u> Temp.: <u>G20</u>		Pro	. /	Elev.:	44	103/4	
"YES" responses require description (size, depth,	extents	s, color)	and location in "DESCRIPTION" section. "NO" response indicates n	o issue:	were o	bserve	
			", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attac	h	
additional sheets as necessary. Circle General Co	ndition	for eac	ch section.		A CTIO	A.	
	YES			<u> </u>	ACTIO		
ITEM		NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	good J	Fair / Poor Repairs: Date:	1627.1			
Cracking		X	•				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT   General Cor	dition:	Good)	Fair / Poor Repairs: Date:	10			
Cracking		×	•	dame was			
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 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")		X					
SPILLWAY(S) General Con	dition: (	6000/	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	T	X					
Obstructions Present	1-1	X					
Seepage	1-1	X					
Sand Boils (indicate if flowing and color)		4					

Erosion Rills