| | 35 I | LL. A | DM. Code 845 / 40 CFR Part 257 | 1 | | |
|--|--|---------|---|---------|-------------|----------------|
| Station: H | ennepin | | Date: / 0 / / / / Time: 08/5 | 202 | 13 | |
| Impoundment Name: West | CONTRACTOR OF THE PARTY OF THE | d 1 | Time: 08/5 | | | |
| IEPA Number: W155 | | | Inspector(s): J. Stac | Kes | / | |
| | | | 411 | 1 | | - 1 · 1 |
| Sky: Sunny Temp.: 5 | 0 | . Р | Inspector(s): J. Stuce Precip. (last 48 hrs): Pool | Elev.: | 49 | 90. |
| "YES" responses require description (size, dep | oth, extents | s, colo | or) and location in "DESCRIPTION" section. "NO" response indicates no | issues | were c | bserve |
| | ed is "INVES | STIGA | TE", please indicate date forwarded via email to Dam Safety Manager | | | |
| | | | | , | ACTIO | N |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSM |
| CREST General | Condition: | Good | // Fair / Poor Repairs: Date: | | 5 2 4 1 | |
| 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: | 8000 | / 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 | | 4 | | | | |
| Vegetation (greater than 12") | | V | | | | |
| | Condition: | Good | X Fair / Poor Repairs: Date: | | | |
| Actively Flowing (provide depth) | | V | | | | |
| Obstructions Present | | Ý | | | | |
| Seepage | \dashv | X | | | | |
| Sand Boils (indicate if flowing and color | , | X | | | | |
| Erosion Rills | | Ý | | | | |
| | and the second s | // | | | | |

Hennepin

Station: Impoundment Name: East Ash Pond 2 Date:

Time:

| IEPA Number: W15501 | 00002 | 2-04 | Inspector(s): Joson | 5-10 | icke | ey | | |
|--|---------|--------|--|---------|-------------|----------------|--|--|
| Sky: <u>Sunny</u> Temp.: <u>50</u> | 0 | . Р | recip. (last 48 hrs): Pool | Elev.: | 4 | 40. | | |
| | "INVES | STIGAT |) and location in "DESCRIPTION" section. "NO" response indicates no E", please indicate date forwarded via email to Dam Safety Manager ch section. | | | | | |
| | | | | | ACTION | | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSM | | |
| CREST General Cor | dition: | G000 | Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | | | | | | |
| Settlement | | X | | | | | | |
| Erosion Rills | | X | | | | | | |
| Animal Burrows | | X | | | | | | |
| Misalignment | | 4 | · · · · · · · · · · · · · · · · · · · | | | | | |
| Vegetation (greater than 12") | | J | | | | | | |
| UPSTREAM EMBANKMENT General Con | dition: | Good | / Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | · | | | | | |
| Sloughing / Bulging | | X | | | | | | |
| Seepage | | 1 | | | | | | |
| Sink Holes | | ~ | | | | | | |
| Animal Burrows | | 5 | | | | | | |
| Erosion Rills | | X | | | | | | |
| Slope Protection / Rip Rap | | X | | | | | | |
| Vegetation (greater than 12") | | Y | | | | | | |
| 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: | 600d | Fair / Poor Repairs: Date: | | | | | |
| Actively Flowing (provide depth) | | X | J | | | | | |
| Obstructions Present | | Ý | | | | | | |
| Seepage | | 2 | | | | | | |
| Sand Boils (indicate if flowing and color) | | X | | | | | | |
| Erosion Rills | | X | | | | | | |

| | 35 I | LL. A | DM. Code 845 / 40 CFR Part 257 | | | |
|--|--|-----------|---|---------|-------------|----------------|
| Station: Her | nnepin | | Date: 10/6/8 | 202 | 13 | |
| Impoundment Name: New Eas | today and a substitute | rv Po | ond Time: OS/S | | • | |
| IEPA Number: W1550 | Name and Address of the Owner, where the Owner, which is the Owner, which | - | Inspector(s): Jasen 5 | tur | Ve-1 | |
| | An . | 10 800000 | 111 | 100 | | |
| Sky: Sunny Temp.: 50 | | P | DM. Code 845 / 40 CFR Part 257 Date: 10 6 / 8 Inspector(s): 5 recip. (last 48 hrs): Pool 1 | Elev.: | 42 | 10.5 |
| | is "INVES | TIGA | r) and location in "DESCRIPTION" section. "NO" response indicates no "E", please indicate date forwarded via email to Dam Safety Manager (ach section. | | | |
| | | | | ACTION | | 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 | 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 Co | ndition: | Good | Y Fair / Poor Repairs: Date: | | | |
| Cracking | | X | | | | |
| Sloughing / Bulging | | X | | | | |
| Seepage | | X | | | | |
| Sink Holes | | X | | | | |
| Sand Boils (indicate if flowing and color) | | X | | | | |
| Animal Burrows | | 4 | | | | |
| Erosion Rills | | 4 | | | | |
| Vegetation (greater than 12") | | V | | | | |
| SPILLWAY(S) General Con | ndition | 3000 | / Fair / Poor Repairs: Date: | | | |
| Actively Flowing (provide depth) | | X | | | | |
| Obstructions Present | | X | | | | |
| Seepage | | X | | | | |
| Sand Boils (indicate if flowing and color) | | X | | | | |
| Erosion Rills | | V | | | | |

| | | | DM. Code 845 / 40 CFR Part 257 | | | | | |
|--|---------------------|-------------|--|---------|-------------|--|--|--|
| 0 | | LL. A | 10/1/00 | 27 |) | | | |
| Station: | Hennepin | | Date: /0//// 90 | | ő. | | | |
| Impoundment Name: | | | Time: 08/5 | | (C) | | | |
| IEPA Number: | W1550100002 | 07 | Inspector(s): Jason St | heV- | 7 | | | |
| Sky: Sunny Temp.: | 50°F | . Р | Precip. (last 48 hrs): Pool E | ilev.: | 4 | ·40, | | |
| THE STATE OF THE COURT OF CONTROL OF THE STATE OF THE STA | selected is "INVES" | TIGA | r) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager (I ach section. | | | | | |
| | | | | ACTION | | | | |
| ITEM | YES | NO | DESCRIPTION | MONITOR | INVESTIGATE | SENT TO DSM | | |
| CREST | General Condition: | 600d | Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | | | | | | |
| Settlement | | X | | | | | | |
| Erosion Rills | | 7 | | | | | | |
| Animal Burrows | | Y | | | | | | |
| Misalignment | | X | | | | | | |
| Vegetation (greater than 12") | | 4 | | | | | | |
| UPSTREAM EMBANKMENT | General Condition | Good | Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | | | | | | |
| Sloughing / Bulging | | X | | | | | | |
| Seepage | | X | | | | | | |
| Sink Holes | | X | | | | | | |
| Animal Burrows | | X | | | | | | |
| Erosion Rills | | 4 | | | | | | |
| Slope Protection / Rip Rap | | X | | | | <u> </u> | | |
| Vegetation (greater than 12") | | X | | | | | | |
| DOWNSTREAM EMBANKMENT | General Condition: | Good | // Fair / Poor Repairs: Date: | | | | | |
| Cracking | | X | | | | | | |
| Sloughing / Bulging | | Ý | | | | | | |
| Seepage | | 7 | | | | | | |
| Sink Holes | | Ý | | | | | | |
| Sand Boils (indicate if flowing a | nd color) | X | | | | | | |
| Animal Burrows | | 1 | | | | | | |
| Erosion Rills | | 4 | | | | | | |
| Vegetation (greater than 12") | | ₹7 | | | | | | |
| | General Condition: | Good | // Fair / Poor Repairs: Date: | | | | | |
| Actively Flowing (provide dep | | X | repairs. Date. | | | | | |
| Obstructions Present | uij | ₹ | | | | | | |
| | | 7 | | | | | | |
| Seepage | nd sole "\ | 7 | | | | - | | |
| Sand Boils (indicate if flowing a Erosion Rills | nu color) | 4 | | - | | | | |
| LIOSIOTI VIIIS | | <i>)</i> // | | - 1 | | 1 | | |