Station:

Hennepin

Impoundment Name: West Ash Pond			Time: M7,56	20		
IEPA Number: W155010		-01	Inspector(s): Mike Oi	16		
			1/		•	21
Sky: <u>Clear</u> Temp.: <u>20</u> C	F	P	recip. (last 48 hrs):	Elev.:	44	13/4
YES" responses require description (size, denth	extents	colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issuos	Woro	hcorus
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	TIGA	E", please indicate date forwarded via email to Dam Safety Manager	(DSM)	. Attac	h
				,	N	
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST General Con	dition/	Good	Fair / Poor Repairs: Date:			1
Cracking		X				1 22/2/2011/2012
Settlement		X				
Erosion Rills		X				
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")	1 1	X				
UPSTREAM EMBANKMENT General Con	dition: (Good	Fair / Poor Repairs: Date:			
Cracking	T	X			DA NORMALIDA N	
Sloughing / Bulging		X				
Seepage		X				_
Sink Holes	T	X				<u> </u>
Animal Burrows		X				
Erosion Rills	T	X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		Ź				
DOWNSTREAM EMBANKMENT General Cond	dition	Good	Fair / Poor Repairs: Date:			
Cracking		V	PATER AND			
Sloughing / Bulging		X				
Seepage		X				
Sink Holes	+	X	No change, fill has not moved			
Sand Boils (indicate if flowing and color)		V	No change, fill has not moved			
Animal Burrows		X				
Erosion Rills	\ \	X				
Vegetation (greater than 12")	1 /	Z				
SPILLWAY(S) General Cond	dition:	booi	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X	repairs.			
Obstructions Present	+	$\langle \cdot \rangle$		-		
Seepage		2				
Sand Boils (indicate if flowing and color)		7				
Erosion Rills		X				
1 000 000 000 000 000 000 000 000 000 0		, 1	I I		. ,	

Station:

Hennepin

Impoundment Name: East A	sh Pond	d 2	Time: (// 7/37		•	
IEPA Number: W1550	550100002-04		Inspector(s): VA · K · O	110	•	
Sky: <u>(1</u> / Car Temp.: 29	of	. P		Elev.:	44	134
YES" responses require description (size, dept	h, extents	s, colo	r) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were o	bserve
			E", please indicate date forwarded via email to Dam Safety Manager	(DSM)	Attac	h
dditional sheets as necessary. Circle General Co		for ea	ich section.		NI.	
ITEM		NO			ACTIO	ii
			DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Co	ondition:(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	ondition:	Good	Fair / Poor Repairs: Date:			
Cracking		X		22.000		8480.9511.050
Sloughing / Bulging		X				
Seepage		X				<u> </u>
Sink Holes		X				<u> </u>
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Co	ndition:	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	\top	X				
Erosion Rills		X				
Vegetation (greater than 12")		~				
CONTROL OF THE SECRET PROPERTY PROPERTY OF THE SECRET PROPERTY OF THE SECRET PROPERTY PROPERTY PROPERTY PROPERTY OF THE SECRET PROPERTY PROPER	ndition:	5000	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)	丁市	X		Control of the Contro		
Obstructions Present	+	X				
Seepage	++	X				
Sand Boils (indicate if flowing and color)	1	X				
Erosion Pills	_	1				

		LL. M	DIVI. Code 845 / 40 CFR Part 25/	m)-	2		
Station: Hen	Date: 20 100						
Impoundment Name: New East							
IEPA Number: W15501	.00002	2-05	Inspector(s):	1/6			
Sky: <u>1 (Pa/</u> Temp.: <u>290</u>	F	. Р	recip. (last 48 hrs): Pool	Elev.:	40	1134	
YES" responses require description (size, depth, at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	"INVES	STIGA	r) and location in "DESCRIPTION" section. "NO" response indicates n "E", please indicate date forwarded via email to Dam Safety Manager	o issues (DSM)	were o	observe h	
additional sheets as necessary. Circle deneral ec	Tidition	101 0	ich section.		ACTIO	TION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST General Cor	ndition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	· ·				
Settlement		X				\vdash	
Erosion Rills		X				1	
Animal Burrows		X				 	
Misalignment		X				1	
Vegetation (greater than 12")		X				†	
UPSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		X		100000000000000000000000000000000000000		2 0.2011/1.02211	
Sloughing / Bulging		X				1	
Seepage		X					
Sink Holes		V		_		 	
Animal Burrows		X				-	
Erosion Rills		8				 	
Slope Protection / Rip Rap		X		 		 	
Vegetation (greater than 12")		X				_	
DOWNSTREAM EMBANKMENT General Con	dition:	Good	Fair / Poor Repairs: Date:				
Cracking		V		161 to \$100.000			
Sloughing / Bulging	+	X					
Seepage	+	X					
Sink Holes	+	8					
Sand Boils (indicate if flowing and color)		X				_	
Animal Burrows		V				 	
Erosion Rills		~				-	
Vegetation (greater than 12")	+	X				-	
SPILLWAY(S) General Con	dition	Good	Fair / Poor Repairs: Date:			18/81/01	
Actively Flowing (provide depth)		7	nepalls. Date.			A CONTRACT	
Obstructions Present	+	×		\vdash		-	
Seepage	+	\					
Sand Boils (indicate if flowing and color)	+	5					
Erosion Rills	+	$\langle \cdot \rangle$					
LI OSIOTI IIIIIS	.1	/				I .	

Hennepin

Impoundment Name: East Pond 4				Time: 01:56							
IEPA Number: W15501		Inspector(s)	: Mike O	16							
1	2.0			011	-			.3/			
Sky: <u>Clear</u> Temp.: <u>29</u> C	F	P	ecip. (last 48 hrs):	0	_ Pool	Elev.:	40	113/			
"YES" responses require description (size, depth,	extents	, colo	and location in "DESCRIPTIO	N" section. "NO"	response indicates no	 o issues	were c	bserve			
at the time of inspection. If "ACTION" selected is additional sheets as necessary. Circle General Co	s "INVES	TIGAT	", please indicate date forwa								
additional sheets as necessary. Circle General Conditi		TOT Ca	i section.				ACTION				
ITEM	YES	NO	DES	SCRIPTION	9	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General Cor	ndition:	Good	Fair / Poor Repai	rs:	Date:						
Cracking		1									
Settlement		X									
Erosion Rills		X									
Animal Burrows		X		-							
Misalignment		X									
Vegetation (greater than 12")		X									
UPSTREAM EMBANKMENT General Con	ndition:	500d	Fair / Poor Repai	rs:	Date:						
Cracking		8					200112-1-0389				
Sloughing / Bulging		X									
Seepage	\top	X									
Sink Holes		X	77								
Animal Burrows		X									
Erosion Rills		X									
Slope Protection / Rip Rap		X		Non-control to the control to the co							
Vegetation (greater than 12")		X			8						
DOWNSTREAM EMBANKMENT General Con	dition:	iood	Fair / Poor Repair	'S:	Date:						
Cracking		V		en constituti di dicini di constituti di constituti di constituti di constituti di constituti di constituti di							
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")		$\stackrel{()}{\times}$									
SPILLWAY(S) General Con.	dition:	iood	Fair / Poor Repair	s:	Date:						
Actively Flowing (provide depth)		X									
Obstructions Present	+ + +										
Seepage	+	$\langle \cdot \rangle$									
Sand Boils (indicate if flowing and color)	+	X									
Erosion Rills	1	X									