	35 1	LL. A	DM. Code 845 / 40 CFR Part 257	270	v		
Station:	Hennepin		Date: 1 Vec A	43	12 12		
Impoundment Name: \	West Ash Pond 1		Time: 07,19				
IEPA Number: W	/1550100002	-01	Inspector(s): /////c				
Sky: <u>Cloudy</u> Temp.:	354		Precip. (last 48 hrs):	Pool Elev.:		3/2	
	elected is "INVES	TIGAT	or) and location in "DESCRIPTION" section. "NO" response indicates no TE", please indicate date forwarded via email to Dam Safety Manager ach section.				
					CTIO	CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
<b>CREST</b> Ger	neral 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   Ger	neral 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				<u> </u>	
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	/ Fair / Poor Repairs: Date:				
Cracking							
Sloughing / Bulging		5					
Seepage		X				<del>                                     </del>	
Sink Holes		X	Minimalgaresettlement after rain			<u> </u>	
Sand Boils (indicate if flowing and	color)	X	MINING IN SETTIEMENT OF THE TOTAL			_	
Animal Burrows	colory	$\langle$				_	
Erosion Rills		X					
Vegetation (greater than 12")		X				_	
	neral Condition:/	Good	// Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		7	, and the part of			es one est	
Obstructions Present		1					
Seepage Seepage		5					
Sand Boils (indicate if flowing and	solor)	$\langle \cdot \rangle$					
Erosion Rills	COIOI)	$\leftarrow$				-	
LI USIUII NIIIS		^				1	

	35 1	LL. A	DIVI. Code 845 / 40 CFR Part 257	77		
Station:	Hennepin		Date: 👌 / //ec Ak	43		
Impoundment Name:	East Ash Pond 2		Time: $Q7/9$			
IEPA Number:	V1550100002	-04	Inspector(s): ////kp 0/1	e		
Sky: <u>Cloudy</u> Temp.:	35°F F		Precip. (last 48 hrs): Pool	Elev.:	4431/2	
	elected 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.			
				1	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	NVESTIGATE	SENT TO DSM
CREST Ge	neral 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 Ger	neral Condition (	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Animal Burrows		4				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
DOWNSTREAM EMBANKMENT Ger	neral Condition:	Good	Fair / Poor Repairs: Date:	-122		
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				-
Sand Boils (indicate if flowing and	color)	X				
Animal Burrows		X				<u> </u>
Erosion Rills		X				
Vegetation (greater than 12")		X				
and the second of the second o	neral Condition	3	/ Fair / Poor Repairs: Date:		2	
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and	color)	X				
Fracian Bills		X				<u> </u>

	33	ILL. F	ADIVI. Code 845 / 40 CFR Part 257	117			
Station:	Hennepin		Date: 17 lec H	45			
Impoundment Name:	New East Prima	ary P	ond <b>Time:</b> 7,19		15		
IEPA Number:	W155010000	2-05	Inspector(s): M. Ke Ol	P	L		
Sky: Nowly Temp.:	35°F	- 1	Precip. (last 48 hrs): // Pool	Elev.:	44	32	
"YES" responses require description	(size, depth, extent	s, col	or) and location in "DESCRIPTION" section. "NO" response indicates no	issues	were c	bserve	
			TE", please indicate date forwarded via email to Dam Safety Manager (	DSM) .	Attacl	n	
additional sheets as necessary. Circl	e General Condition	n for e	each section.				
						CTION	
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		4					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT	General Condition	Goog	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		K					
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:			the st	
Cracking		X				SOURCE CONTR	
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		8					
Sand Boils (indicate if flowing	and color)	8					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		E					
	General Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide dep		X	- Partie and the second		SHE THE SE		
Obstructions Present	,	X		$\overline{}$			
Seepage		1					
Sand Boils (indicate if flowing a	and color)	X					
Erosion Rills		X					

	33	166. /	ADIVI. Code 645 / 40 CFR Part 257	1000		
Station: Hennepin			Date: d / Jerox	(4)	_	
Impoundment Name: East Pond			Time: (77.19			
IEPA Number:	W155010000	2-07	Inspector(s): /N: Ke	Olle	•	
Sky: <u>Cloudy</u> Temp.:	35°F P		Precip. (last 48 hrs):	Pool Elev.:		13/2
			or) and location in "DESCRIPTION" section. "NO" response indicates TE", please indicate date forwarded via email to Dam Safety Manage			
additional sheets as necessary. Circle	e General Conditio	n for e	ach section. T		ACTIO	
					ACTION	
ITEM	YES	NC	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST	General Condition	(G00	Fair / Poor Repairs: Date:			
Cracking		X				
Settlement		X				
Erosion Rills		1°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	2	X				
Animal Burrows		X				
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				$\vdash$
DOWNSTREAM EMBANKMENT	General Condition	Good	/ Fair / Poor Repairs: Date:	100		
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing a	and color)	×				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X		1		
	General Condition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide dep	Control of the Contro	Y	1			
Obstructions Present		2		1		
Seepage		X		1		
Sand Boils (indicate if flowing a	ind color)	X		1		
Erosion Rills		7				