Station:

Hennepin

Impoundment Name: West Ash Po		1 1	Time: 17:22		,	
IEPA Number: W15501	00002-	01	Inspector(s): Mike Ollo			
Sky: <u>() (0)</u> Temp.: 120/		Р	ecip. (last 48 hrs):	Elev.:	4	41%
VCCII yaanaa yaaniiga daaayintii ay (sisa dagata		1-	and be at its in UDESCOUNTION III and its all UNION and its distance in the state of the state o			
			and location in "DESCRIPTION" section. "NO" response indicates no ", please indicate date forwarded via email to Dam Safety Manager			
dditional sheets as necessary. Circle General Co						
					ACTIO	N
Sky: Temp.: Temp.: Sky: Temp.:	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				
egetation (greater than 12")		X				
UPSTREAM EMBANKMENT General Cor	ndition: 0	Good	Fair / Poor Repairs: Date:			
Cracking		V	•			
Sloughing / Bulging		X				
Seepage		文				
Sink Holes		X				
Animal Burrows		X	9			
Erosion Rills		X				
Slope Protection / Rip Rap		4				
Vegetation (greater than 12")		X				
OOWNSTREAM EMBANKMENT General Cor	dition:	Good	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
		Ž				
Sink Holes		8				
Sand Boils (indicate if flowing and color)		X				
		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	dition:	ood	Fair / Poor Repairs: Date:			
		X			action star (154)	
		X				
•	11	X				
Sand Boils (indicate if flowing and color)	1 1	X				
Erosion Pills	1 /	7				-

Hennepin

Station:

Impoundment Name: East Ash Por			Time:)			
IEPA Number: W15501	00002	-04	Inspector(s): Mike OI	1/6			
1200	_				111		
Sky: <u>@ [@a/</u> Temp.: <u> 20 /</u>		. Р	recip. (last 48 hrs): Pool	l Elev.: <u>441</u> 2			
YES" responses require description (size denth	extent	colo	and location in "DESCRIPTION" section. "NO" response indicates n	o issues	were (hserve	
			E", please indicate date forwarded via email to Dam Safety Manager				
additional sheets as necessary. Circle General Co	ndition	for e	ch section.				
				ACTION			
ITEM		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					
egetation (greater than 12")		X					
UPSTREAM EMBANKMENT General Con	dition(Good	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X					
Sink Holes		50					
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:/	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
bstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Frasian Pills		$\langle \dot{\gamma} $		T		—	

Station: Hennepin Impoundment Name: New East Primary Pond IEPA Number: W1550100002-05 Sky: WW Temp: W1550100002-05 Sky: MW Temp: W25 Precip, (last 48 kns): W250100002-05 Sky: MW Temp: W25 Precip, (last 48 kns): W250100002-05 Sky: MW Temp: W25 Precip, (last 48 kns): W250100002-05 Fee inspection, "1*ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section. ITEM VES NO DESCRIPTION BE Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition (Good) Fair / Poor Repairs: Date: Cracking Cracking Settlement Set		35 ILL.	ADM. Code 845 / 4	IO CFR Part 257	A - 11	nam		
IEPA Number: W1550100002-05 Sky: Temp.: DF Precip. (last 48 hrs): Pool Elev.: WES' responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed that the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION OLDESCRIPTION OLDESCRIPT	Station: Hen	nepin		Date:	8-Jandy	45	i	
Sky:	Impoundment Name: New East	Primary	Pond	Time:	07:22			
Sky:	IEPA Number: W15501	.00002-0!	5	Inspector(s):	Mike OI	1/0		
the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section. TIEM	Sky: <u>() (PA)</u> Temp.: 13 ⁰		Precip. (last 48 hrs):		Pool	Elev.:	44	12
ITEM YES NO DESCRIPTION CREST General Condition: Good Fair / Poor Repairs: Date:	t the time of inspection. If "ACTION" selected is	s "INVESTIC	ATE", please indicate da					
CREST General Condition: Good) Fair / Poor Repairs: Date: Cracking Settlement Erosion Rills Animal Burrows Misalignment egetation (greater than 12") UPSTREAM EMBANKMENT General Condition: Good) Fair / Poor Repairs: Date: Cracking Sioughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Erosion Rills Slope Protection / Rip Rap Vegetation (greater than 12") DOWNSTREAM EMBANKMENT General Condition: Good Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Sand Bolis (indicate if flowing and color) Animal Burrows Erosion Rills Vegetation (greater than 12") SPILLWAY(S) General Condition: Good Fair / Poor Repairs: Date: Actively Flowing (provide depth) Seepage Sand Boils (indicate if flowing and color)			I			F	N	
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Sand Boils (indicate if flowing and color)	·	1 12						
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Station: Hennepin Date: Date: Date: Date:		33 ILL	AL	7 7	me	_	
IEPA Number: W1550100002-07 Sky: Cour Temp: Precip, (last 48 hrs): Pool Elev.: UV ES* responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observe the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach additional sheets as necessary. Circle General Condition for each section. ITEM YES NO DESCRIPTION BESCRIPTION ACTION ACTION ACTION BESCRIPTION ACTION ACTION ACTION ACTION ACTION BESCRIPTION BESCRIPTION ACTION ACTION ACTION ACTION ACTION ACTION BESCRIPTION BESCRIPTION ACTION ACTION ACTION ACTION ACTION BESCRIPTION ACTION ACTION ACTION ACTION ACTION ACTION BESCRIPTION ACTION ACT	Station: Henr	nepin		Date: O an d	440		
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the time of inspection. If "ACTION" selected is "INVESTIGATE", please indicate date forwarded via email to Dam Safety Manager (DSM). Attach dditional sheets as necessary. Circle General Condition for each section. TIEM	Sky: <u>Clear</u> Temp.: // / / /		Pr	ecip. (last 48 hrs):	Elev.:	4	11/2
ITEM YES NO DESCRIPTION BEST General Condition: Good /Fair / Poor Repairs: Date: Cracking Settlement Frosion Rills Animal Burrows Misalignment egetation (greater than 12") UPSTREAM EMBANKMENT General Condition (Goog) Fair / Poor Repairs: Date: Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Animal Burrows Frosion Rills Cracking Sloughing / Bulging Seepage Sink Holes Animal Burrows Frosion Rills Frosion Rills Frosion Rills Frosion Rills Sloughing / Bulging Seepage Sloughing / Bulging Seepage Sloughing / Bulging Seepage Frosion Rills Seepage Sink Holes Animal Burrows Frosion Rills Frosion Ril	at the time of inspection. If "ACTION" selected is	"INVESTI	IGAT	E", please indicate date forwarded via email to Dam Safety Manager			
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