	epin Pon 0002	d 1 -01 P	Time: 107.00 Precip. (last 48 hrs): Pool Precip. (last 48			
heets as necessary. Circle General Condition for eac					ACTIO	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General Cond	ition:	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 Cond	ition:	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				
OOWNSTREAM EMBANKMENT General Cond	ition:	Good	Fair / Poor Repairs: Date:	1.54		The same
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")		4				
SPILLWAY(S) General Condi	ition:	Good	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		V				
Obstructions Present		2				
Seepage		X				
Sand Boils (indicate if flowing and color)	1	X				
Erosion Rills		X				

	35 ILI	L. AL	JIVI. Code 845 / 40 CFR Part 25/	03			
Station: Hennepin			Date: 5 6020	45	_		
Impoundment Name:	East Ash Pond	12	Time: (//ˈ७// 0 /		•		
IEPA Number: W155010		-04	Inspector(s): Mike Oll	0	2		
Sky: Oudy Temp.:	2795	Р	recip. (last 48 hrs): Pool	Elev.:	44	13/4	
he time of inspection. If "ACTION" sele	ected is "INVESTIGA"	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no issulease indicate date forwarded via email to Dam Safety Manager (DSM)				
sheets as necessary. Circle General Condition for ea		1011.			ACTIO	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		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		15			
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT	General Condition:		Fair / Poor Repairs: Date:				
Cracking		V					
Sloughing / Bulging		X					
Seepage		×					
Sink Holes		1					
Sand Boils (indicate if flowing and	color)	·×					
Animal Burrows	00.017	X					
Erosion Rills		X				-	
Vegetation (greater than 12")		X				+	
	General Condition:	hoor	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)	and the second second	1	Truit / 1 007 Truepails.			POR THE CO.	
Obstructions Present		X				 	
		<u>()</u>				 	
Seepage		X				 	
Sand Boils (indicate if flowing and	color)	X				_	
Erosion Rills		X					

	33 IL	L. AL	IVI. Code 645 / 40 CFR Part 257	300	A	
Station: He	Date: 5 -000	2425)			
Impoundment Name: New Ea	nd Time:	21	_			
IEPA Number: W1550100002-05			Inspector(s): M. Ke	0/10		
Sky: Cloudy Temp.: 27	OF	. P	recip. (last 48 hrs):	ol Elev.	: 44	13/4
"YES" responses require description (size, depth,	extents, o	color) a	nd location in "DESCRIPTION" section. "NO" response indicates no	issues w	ere ob	served a
			ease indicate date forwarded via email to Dam Safety Manager (D	SM) . Att	ach add	litional
sheets as necessary. Circle General Condition for	each sec	tion. T		ACTION		
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	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 C	ondition:	Good	Y 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 C	ondition:	Good	/ Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and color)		'K				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
SPILLWAY(S) General C	ondition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		.×				
Erosion Rills		X				

	33 ILI	L. AL	NVI. Code 845 / 40 CFR Part 257	m3-	_		
Station:	Hennepin		Date: 5 Felick	445			
Impoundment Name: East P	ond 4		Time:	1	_		
IEPA Number: W1550100002-07			Inspector(s): 11:16 C	110			
Sky: Cloudy Temp.:		P	recip. (last 48 hrs): Pool	Elev.:	1-7/ ₁		
YES" responses require description (size, dept	h, extents, c	olor)	and location in "DESCRIPTION" section. "NO" response indicates no is	ssues w	ere obs	erved a	
			lease indicate date forwarded via email to Dam Safety Manager (DSN	1) . Atta	ich add	itional	
heets as necessary. Circle General Condition f	or each sect	ion.		Т	ACTIO	N.	
			*	-		CTION	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Genera	l Condition?	Good	Pair / Poor Repairs: Date:				
Cracking		X	•				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Genera	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					
OOWNSTREAM EMBANKMENT General	Condition:(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					
	Condition:	Good	DFair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					