Hennepin

Station: Impoundment Name: West Ash Pond 1 Date: 26 Feb

Time:

IEPA Number: W1550	100002	-01	Inspector(s): 111:Ke	Olle	· •				
Sky: Cloudy Temp.: 37	10/5	F	Precip. (last 48 hrs): Inspector(s): 11 12 12 13 Prool E	lev.: 4	141	/			
	NVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicate please indicate date forwarded via email to Dam Safety Manager						
					ACTION				
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM			
CREST General C	Condition:	Good	Fair / Poor Repairs: Date:						
Cracking		X							
Settlement		V							
Erosion Rills		X							
Animal Burrows		X							
Misalignment		X							
Vegetation (greater than 12")		X							
UPSTREAM EMBANKMENT General C	Condition?	Good	Fair / Poor Repairs: Date:						
Cracking		X				A STATE OF THE PARTY OF THE PAR			
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 C	ondition:	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							
	ondition;	Good	Fair / Poor Repairs: Date:						
Actively Flowing (provide depth)	1	X							
Obstructions Present	\dashv	X							
Seepage		X							
Sand Boils (indicate if flowing and color)	\dashv	X							
Frosion Rills		X							

Station:

Hennepin

Impoundment Name:	East Ash Pond	d 2	Time: 07:27		·		
	W1550100002-04		Inspector(s): Mike C		_		
Sky: <u>cloudy</u> Temp.:	37°F	. F	Precip. (last 48 hrs): 1/6 Pool Elev.:	4	41	/	
	ted is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is please indicate date forwarded via email to Dam Safety Manager (DSM				
neces as necessary. Since serioral container for				ACTION			
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST G	eneral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X					
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
	eneral 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					
OWNSTREAM EMBANKMENT G	eneral Condition:	Good	Fair / Poor Repairs: Date:			IONUS 1	
Cracking		X	·				
Sloughing / Bulging		X					
Seepage	X		10 Change	X			
Sink Holes		X					
Sand Boils (indicate if flowing and o	color)	X					
Animal Burrows		X					
Erosion Rills		X					
Vegetation (greater than 12")		X					
	eneral Condition:	Good	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X	·				
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and o	color)	X					
Erosion Rills		X					

	35 IL	L. AL	om. Code 845 / 40 CFR Part 25 /	Min		
Station: He	Date: <u>26/-263</u>	W/5				
Impoundment Name: New Ea	ond Time: <u>17,27</u>					
IEPA Number: W1550	100002	-05	Inspector(s): 11, K= 011	0		,
Sky: 1 loudy Temp.: 3	70/	Р	recip. (last 48 hrs): Pool Elev.:	4	41	
	NVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM			
cets as necessary. Chair deficial container for ea				F	ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST General C	Condition	Good	DFair / 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	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				
OWNSTREAM 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)		X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X				
	ondition:	Good	/ Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		X				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and color)		X				
Erosion Rills		X				

	35 IL	L. AD	M. Code 845 / 40 CFR Part 257	100			
Station: He	ennepin		Date: 26 Feb	16	5		
Impoundment Name: East Po	nd 4		Time: 07:27				
IEPA Number: W155	0100002	-07	Inspector(s): Mike O	10			
Sky: Cloudy Temp.: 3	PF	Р	recip. (last 48 hrs): //6 Pool Elev.:	C	141	1	
/							
			nd location in "DESCRIPTION" section. "NO" response indicates no is:				
**************************************			ease indicate date forwarded via email to Dam Safety Manager (DSM)). Atta	ch add	itional	
sheets as necessary. Circle General Condition fo	r each sect	ion.			ACTIO	NI.	
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			- 00.7 3111		
Animal Burrows		\times					
Erosion Rills		X					
Slope Protection / Rip Rap		X					
Vegetation (greater than 12")		X					
DOWNSTREAM EMBANKMENT General G	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	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X					
Seepage		X					
Sand Boils (indicate if flowing and color)		X					
Erosion Rills		X					