Station: Impoundment Name: W IEPA Number: W	Hennepin Vest Ash Pond 1550100002	Works and the same	Date: 12 Mar 2 Time: 77,26 Inspector(s): Mike C	025 11/2-	-	,
Sky: Clear Temp.:	34°F	Pr	recip. (last 48 hrs): Pool Elev	.: 4	43	4
	d is "INVESTIGAT	ΓΕ", ple	nd location in "DESCRIPTION" section. "NO" response indicates no ease indicate date forwarded via email to Dam Safety Manager (DS			
					ACTIO	N
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM
CREST Gen	eral Condition:	Good	Fair / Poor Repairs: Date:			
Cracking		X	·	1		
Settlement		X		1		T
Erosion Rills		X		_		
Animal Burrows		X				
Misalignment		X				
Vegetation (greater than 12")		X				
UPSTREAM EMBANKMENT Gen	eral Condition: (	Good)	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X		1		1
Seepage		X				
Sink Holes		X				
Animal Burrows		X		1		
Erosion Rills		X				
Slope Protection / Rip Rap		X				
Vegetation (greater than 12")		X				
OWNSTREAM EMBANKMENT Gene	eral Condition	1000	Fair / Poor Repairs: Date:			
Cracking		X				
Sloughing / Bulging		X				
Seepage		X				
Sink Holes		X				
Sand Boils (indicate if flowing and colo	or)	X				
Animal Burrows		X				
Erosion Rills		X				
Vegetation (greater than 12")		X		T		
SPILLWAY(S) Gene	ral Condition:	lood/	Fair / Poor Repairs: Date:			
Actively Flowing (provide depth)		< T				
Obstructions Present		X				
Seepage		X				
Sand Boils (indicate if flowing and colo	r) '	X				
Erosion Rills		X				

	35 ILL	. AD	M. Code 845 / 40 CFR Part 257		_		
Station:	Hennepin		Date: / 1/10/20	215	_		
Impoundment Name:	East Ash Pond	2	Time: 07:26				
IEPA Number:	W1550100002-	04	Inspector(s): Mike 61	le	50	/	
Sky: Clear Temp.:	340F P		recip. (last 48 hrs): Pool Elev.:	40	13/1	7	
	ted is "INVESTIGAT	E", pl	nd location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSM				
	TI	T		1	ACTIO	ION	
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					
UPSTREAM EMBANKMENT G	eneral Condition:	ood	PFair / 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 G	eneral Condition:	ood	Fair / Poor Repairs: Date:				
Cracking		X					
Sloughing / Bulging		X					
Seepage		X	area underwater				
Sink Holes		$\langle \cdot  $	area contractor				
Sand Boils (indicate if flowing and o	color)						
Animal Burrows		$\bigcirc$					
Erosion Rills		$\times$					
Vegetation (greater than 12")		X					
	eneral Condition; G	ood	/ Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		2		presperie		DAMES OF SUIT	
Obstructions Present		$\langle \cdot \rangle$					
Seepage							
Sand Boils (indicate if flowing and c	color)	<del>\</del>					
Erosion Rills	,0,0,1	2					
LI USIUII IVIIIS	1 V	-		80 1		1	

Station:	Hennepin	L. AL	Date: 12 Nor 20	325	18		
Impoundment Name: New							
IEPA Number: W1550100002-05			Inspector(s): M: Ka. O	110	r.		
Sky: a lear Temp.:			recip. (last 48 hrs): Pool Elev.:	: 443 <sup>1</sup> 4			
ES" responses require description (size, depoint of the control of	is "INVESTIGA	TE", p	and location in "DESCRIPTION" section. "NO" response indicates no is lease indicate date forwarded via email to Dam Safety Manager (DSN	ssues we	ere obs	erved a	
				1	ACTIO	ON	
ITEM	YES	NO	DESCRIPTION	MONITOR	INVESTIGATE	SENT TO DSM	
CREST Gener	ral Condition:	Good	Fair / Poor Repairs: Date:				
Cracking		X	<u> </u>				
Settlement		X					
Erosion Rills		X					
Animal Burrows		X					
Misalignment		X					
Vegetation (greater than 12")		X					
UPSTREAM EMBANKMENT Gener	al 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 Gener	al 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					
SPILLWAY(S) General	al Condition: (	5000	Fair / Poor Repairs: Date:				
Actively Flowing (provide depth)		X					
Obstructions Present		X				$\Box$	
Seepage		X					
Sand Boils (indicate if flowing and color		X					
Erosion Rills		X					

Station: Impoundment Name: E IEPA Number:		-07	Date: 12 May 20 Time: 7:26 Inspector(s): M.K.	925 VII:	-			
Sky: <u>Clear</u> Temp.:	34°F		recip. (last 48 hrs): Pool Elev.:	: 44	13/2	1		
	ted is "INVESTIGA"	ΓΕ", pl	nd location in "DESCRIPTION" section. "NO" response indicates no is ease indicate date forwarded via email to Dam Safety Manager (DSN					
				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				$\top$		
Misalignment		X						
Vegetation (greater than 12")		X						
UPSTREAM EMBANKMENT G	eneral Condition: (	3000/	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	77 - 71 - 72 - 73 - 74 - 74 - 74 - 74 - 74 - 74 - 74					
Vegetation (greater than 12")		X						
OOWNSTREAM EMBANKMENT GE	eneral Condition:	Good/	Fair / Poor Repairs: Date:					
Cracking		X				Selection the state		
Sloughing / Bulging		X						
Seepage		X						
Sink Holes		X				<b></b>		
Sand Boils (indicate if flowing and co	olor)							
Animal Burrows	· + +	$\hat{\mathbf{x}}$						
Erosion Rills	<del></del>	X						
Vegetation (greater than 12")	++	X						
	neral Condition: 6	bood	Fair / Poor Repairs: Date:					
Actively Flowing (provide depth)		X		espirediki.	oca indicated in	2012/2012/EE		
Obstructions Present		X						
Seepage		X						
Sand Boils (indicate if flowing and co	olor)	21						
Erosion Pills	,	X						