Station:				•	OTT 1 41 C 23 7	Date: 19 Mar 26	25	_		
Impoundment Name: West Ash Pond 1					Time: 07.35	e: <u>07:35</u>				
IEPA Number: W1550100002-01			-	Inspe	Inspector(s): MKe Olle					
Sky: Cloudy Temp.:	540	F	. F	Precip. (last 48 hrs):		Pool Elev.:		143	3/2	
YES" responses require description (size	ze, depth, exte	nts. co	olor) a	and location in "DESCRI	PTION" section "N	IO" response indicates no issu	105 W/0	re obse	ryod at	
he time of inspection. If "ACTION" sel	ected is "INVES	STIGA	ΓΕ", p	lease indicate date for	warded via email to	Dam Safety Manager (DSM)	. Attac	ch addit	ional	
heets as necessary. Circle General Co	ndition for each	h sect	ion.							
							/	ACTIO	N	
ITEM		YES	NO		DESCRIPTIO	N	MONITOR	INVESTIGATE	SENT TO DSM	
CREST	General Condi	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 Condi	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			\times							
Vegetation (greater than 12")			\times							
DOWNSTREAM EMBANKMENT	General Condi	tion. (Good	Y Fair / Poor	Repairs:	Date:				
Cracking			X							
Sloughing / Bulging			X							
Seepage			X							
Sink Holes		1	X							
Sand Boils (indicate if flowing and	d color)		X							
Animal Burrows			X							
Erosion Rills			X							
Vegetation (greater than 12")			X							
SPILLWAY(S)	General Condit	tion:/(Good	/ Fair / Poor	Repairs:	Date:				
Actively Flowing (provide depth)		T							
Obstructions Present			X							
Seepage			X							
Sand Boils (indicate if flowing and	l color)		X							
Erosion Rills			\times							

Station: Henn Impoundment Name: East Ash IEPA Number: W155010			-		lnsp	Date: 19 May 2055 Time: 77:35 Inspector(s): M. K.e. Olle					
Sky: 1 loudy Temp.:	540	F	. Р	recip. (last 48 hrs):		Pool Elev.:	4	14-	3/2		
'YES" responses require description (size, depth, extents, color) and location in "DESCRIPTION" section. "NO" response indicates no issues were observed at 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.											
							F	ACTIO	N		
ITEM		YES	NO		DESCRIPTI	ON	MONITOR	INVESTIGATE	SENT TO DSM		
CREST	General Condi	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 Condi	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								
DOWNSTREAM EMBANKMENT	General Condi	tion:(Good	/ Fair / Poor	Repairs:	Date:					
Cracking			X								
Sloughing / Bulging			4								
Seepage			X	area una	lerwater						
Sink Holes			X								
Sand Boils (indicate if flowing and	color)		X								
Animal Burrows			X								
Erosion Rills			X								
Vegetation (greater than 12")			X								
	General Condi	tion:/	Good	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth	The Marian Control of the Control of	1	X	-							
Obstructions Present			X								
Seepage			X								
Sand Boils (indicate if flowing and	color)		X								
Erosion Rills			X								

Station:

Hennepin

Impoundment Name: New East Primary Pond						Time: 07:3	5	•	
IEPA Number: W1550100002-05				Inspe	ctor(s): M.K. Oll	<i>-</i>	•		
i 1		_		•	~ 11	THE OTH	,	-	1
Sky: Coudy Temp.	547	_	. P	Precip. (last 48 hrs):		Pool Elev.:	4	43'	2'
"YES" responses require description (si	ze, depth, exter	nts, co	olor) a	and location in "DESCRI	PTION" section. "N	O" response indicates no issi	ues wei	re obse	rved at
the time of inspection. If "ACTION" sel sheets as necessary. Circle General Co	ndition for each	secti	ie", p	lease indicate date forv	varded via email to	Dam Safety Manager (DSM)	. Attac	:h addit	ional
,	Turkion for each	Jeen	T					ACTIO	N
		YES	NO						
ITEM					DESCRIPTION				
							MONITOR	NVESTIGATE	SENT TO DSM
							_ ₹	_ ≧	SEN
CREST	General Condi	tion	Good) Fair / Poor	Repairs:	Date:			
Cracking			X						
Settlement			X						
Erosion Rills			X						
Animal Burrows			X						
Misalignment			X		W1000				
Vegetation (greater than 12")			X		-				
UPSTREAM EMBANKMENT	General Condit	tion:(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")			\times						
DOWNSTREAM EMBANKMENT	General Condit	ion: (5000	/ Fair / Poor	Repairs:	Date:			
Cracking			X						
Sloughing / Bulging			X						
Seepage		ľ	X						
Sink Holes			X						
Sand Boils (indicate if flowing an	d color)		X						
Animal Burrows			X						
Erosion Rills			X						
Vegetation (greater than 12")		1	X						
SPILLWAY(S)	General Condit	ion(Good	Fair / Poor	Repairs:	Date:			
Actively Flowing (provide depth	n)	1	X		- American Company				
Obstructions Present			X						
Seepage			X						
Sand Boils (indicate if flowing and	d color)		4						
Erosion Rills		\neg	Y						

Erosion Rills

	,	JJ IL	L. AL	7 40 Avis Code 843 / 40	CFR Fait 237		^				
Station: Hennepin						Date: 19 Mar 20	125				
Impoundment Name: East Pond 4				-		Time: (17,35	35				
IEPA Number	: W155010	0002	-07	•	Inspe	ector(s): Mike O	Olle				
				•	Q^{II}		/	•	,		
Sky: Coudy Temp.	: 5401		F	Precip. (last 48 hrs):	(/)	Pool Elev.:	4	43	12		
"YES" responses require description (s	ize, depth, exte	nts, co	olor) a	and location in "DESCRI	PTION" section. "I	NO" response indicates no iss	ues wer	e obse	rved at		
the time of inspection. If "ACTION" se sheets as necessary. Circle General Co	elected is "INVES	oliGA o secti	E", p	lease indicate date forv	varded via email to	Dam Safety Manager (DSM)	. Attac	h addit	ional		
, since conclude	Traition for each	1 3000	011.		***************************************			ACTIO	NI		
		YES	NO		DESCRIPTION						
ITEM									_		
							MONITOR	NVESTIGATE	17		
							Θ	_ ≧	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 Condi	tion:(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")											
DOWNSTREAM EMBANKMENT	General Condi	tion:	good	Y Fair / Poor	Repairs:	Date:					
Cracking			X								
Sloughing / Bulging			X.								
Seepage		_	Ž								
Sink Holes		_	\triangle								
Sand Boils (indicate if flowing and color)			×								
Animal Burrows			X,								
Erosion Rills			$\stackrel{\times}{\hookrightarrow}$								
Vegetation (greater than 12")	Ic 1c 1		X	2	T						
SPILLWAY(S)	General Condi	tion: (000d	/ Fair / Poor	Repairs:	Date:					
Actively Flowing (provide depth)		\dashv	X								
Obstructions Present		\dashv									
Seepage		-									
Sand Boils (indicate if flowing and color)		L	X				1		1		